

**2020 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2019 Monthly Average (Feb and Dec Set at 75%)**

Facility=SAMARITAN HOSPITAL - ST. MARY'S CAMPUS (HOSP) PFI: 000755

File Type	Discharge Month	Prev Yr Avg	# Recds Expected (Target)	# Recds Loaded	Shortage	Pct of PrevYrAvg Submtd *	Exception On File w/SPARCS	Extension Granted	File Last Submtd
IP	January	27	21	27		100%			2020 JUN
	February		20	32		118%			2020 JUN
	March		21	27		100%			2020 JUN
	April		21	26		96%			2020 JUN
	May		21	34		125%			2020 JUL
	June		21	28		103%			2020 JUL
	July		21	43		159%			2020 OCT
	August		21	26		96%			2020 OCT
	September		21	30		111%			2021 MAY
	October		21	28		103%			2021 MAR
	November		21	26		96%			2021 MAR
	December		20	27		100%			2021 MAR
Total Records Submitted: 354									
OP	January	4001	3200	3,474		86%			2021 MAY
	February		3000	3,266		81%			2021 MAY
	March		3200	3,030	170	75%	YES		2021 MAY
	April		3200	1,841	1359	46%	YES		2021 MAY
	May		3200	2,332	868	58%	YES		2021 MAY
	June		3200	3,053	147	76%	YES		2021 MAY
	July		3200	2,904	296	72%	YES		2021 MAY
	August		3200	2,911	289	72%	YES		2021 MAY
	September		3200	2,877	323	71%	YES		2021 MAY
	October		3200	2,883	317	72%	YES		2021 MAY
	November		3200	2,731	469	68%	YES		2021 MAY
	December		3000	2,434	566	60%	YES		2021 MAY
Total Records Submitted: 33,736									