

**2021 SPARCS Data Submission Compliance Report -- Data Received Through March 2024  
Submissions Not Meeting the Standard of 80% of 2020 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	29	23	26		89%			2021 MAY
	February		21	25		86%			2021 MAY
	March		23	27		93%			2021 MAY
	April		23	32		110%			2023 SEP
	May		23	28		96%			2023 DEC
	June		23	22	1	75%	YES		2023 DEC
	July		23	25		86%			2023 DEC
	August		23	24		82%			2023 DEC
	September		23	16	7	55%	YES		2023 DEC
	October		23	16	7	55%	YES		2023 DEC
	November		23	21	2	72%	YES		2023 DEC
	December		21	22		75%			2023 DEC
Total Records Submitted: 284									
OP	January	2811	2248	0	2248	0%	NO	03/31/2023	
	February		2108	0	2108	0%	NO	03/31/2023	
	March		2248	0	2248	0%	NO	03/31/2023	
	April		2248	0	2248	0%	NO	03/31/2023	
	May		2248	1,306	942	46%	NO	03/31/2023	2024 MAR
	June		2248	2,250		80%			2024 MAR
	July		2248	447	1801	15%	NO	03/31/2023	2024 MAR
	August		2248	475	1773	16%	NO	03/31/2023	2024 MAR
	September		2248	523	1725	18%	NO	03/31/2023	2024 MAR
	October		2248	524	1724	18%	NO	03/31/2023	2024 MAR
	November		2248	568	1680	20%	NO	03/31/2023	2024 MAR
	December		2108	585	1523	20%	NO	03/31/2023	2024 MAR
Total Records Submitted: 6,678									