

**2022 SPARCS Data Submission Compliance Report -- Data Received Through March 2024  
Submissions Not Meeting the Standard of 80% of 2021 Monthly Average (Feb and Dec Set at 75%)**

Facility=ST. MARY'S HEALTHCARE (HOSP) PFI: 000484

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
AS	January	469	375	387		82%			2022 SEP
	February		351	0	351	0%	YES		
	March		375	0	375	0%	NO	05/31/2024	
	April		375	0	375	0%	NO	05/31/2024	
	May		375	0	375	0%	NO	05/31/2024	
	June		375	0	375	0%	NO	05/31/2024	
	July		375	0	375	0%	NO	05/31/2024	
	August		375	0	375	0%	NO	05/31/2024	
	September		375	0	375	0%	NO	05/31/2024	
	October		375	0	375	0%	NO	05/31/2024	
	November		375	1	374	0%	NO	05/31/2024	2023 JAN
	December		351	0	351	0%	NO	05/31/2024	
Total Records Submitted: 388									
ED	January	1531	1224	1,222	2	79%	YES		2023 AUG
	February		1148	0	1148	0%	NO	05/31/2024	
	March		1224	0	1224	0%	NO	05/31/2024	
	April		1224	1	1223	0%	NO	05/31/2024	2022 AUG
	May		1224	1	1223	0%	NO	05/31/2024	2022 NOV
	June		1224	0	1224	0%	NO	05/31/2024	
	July		1224	0	1224	0%	NO	05/31/2024	
	August		1224	1	1223	0%	NO	05/31/2024	2023 JAN
	September		1224	0	1224	0%	NO	05/31/2024	
	October		1224	4	1220	0%	NO	05/31/2024	2023 JAN
	November		1224	2	1222	0%	NO	05/31/2024	2023 JAN
	December		1148	1	1147	0%	NO	05/31/2024	2023 JAN
Total Records Submitted: 1,232									
IP	January	305	244	259		84%			2022 SEP
	February		228	253		82%			2023 MAY
	March		244	260		85%			2022 JUN
	April		244	254		83%			2023 JAN
	May		244	259		84%			2023 JAN
	June		244	261		85%			2022 NOV
	July		244	265		86%			2022 NOV
	August		244	262		85%			2022 DEC
	September		244	255		83%			2022 DEC

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	October		244	260		85%			2023 JAN
	November		244	256		83%			2023 JAN
	December		228	236		77%			2023 JAN
Total Records Submitted: 3,080									
OP	January	11421	9136	11,980		104%			2022 SEP
	February		8565	4	8561	0%	NO	05/31/2024	2022 JUN
	March		9136	2	9134	0%	NO	05/31/2024	2022 JUN
	April		9136	0	9136	0%	NO	05/31/2024	
	May		9136	0	9136	0%	NO	05/31/2024	
	June		9136	0	9136	0%	NO	05/31/2024	
	July		9136	0	9136	0%	NO	05/31/2024	
	August		9136	0	9136	0%	NO	05/31/2024	
	September		9136	0	9136	0%	NO	05/31/2024	
	October		9136	0	9136	0%	NO	05/31/2024	
	November		9136	1	9135	0%	NO	05/31/2024	2023 JAN
	December		8565	0	8565	0%	NO	05/31/2024	
Total Records Submitted: 11,987									