

**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=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	23	18	22		95%			2023 OCT
	February		17	18		78%			2023 OCT
	March		18	20		86%			2023 OCT
	April		18	24		104%			2023 NOV
	May		18	26		113%			2023 NOV
	June		18	22		95%			2023 NOV
	July		18	23		100%			2024 FEB
	August		18	23		100%			2023 NOV
	September		18	22		95%			2023 NOV
	October		18	24		104%			2023 NOV
	November		18	25		108%			2023 NOV
	December		17	19		82%			2023 NOV
Total Records Submitted: 268									
OP	January	834	667	7	660	0%	NO	03/31/2023	2024 MAR
	February		625	0	625	0%	NO	03/31/2023	
	March		667	0	667	0%	NO	03/31/2023	
	April		667	3	664	0%	NO	03/31/2023	2024 MAR
	May		667	0	667	0%	NO	03/31/2023	
	June		667	1	666	0%	NO	03/31/2023	2024 MAR
	July		667	0	667	0%	NO	03/31/2023	
	August		667	0	667	0%	NO	03/31/2023	
	September		667	0	667	0%	NO	03/31/2023	
	October		667	0	667	0%	NO	03/31/2023	
	November		667	0	667	0%	NO	03/31/2023	
	December		625	0	625	0%	NO	03/31/2023	
Total Records Submitted: 11									