

**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 (HOSP) PFI: 000756

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	399	319	6	313	1%	NO	03/31/2023	2024 FEB
	February		299	6	293	1%	NO	03/31/2023	2024 FEB
	March		319	4	315	1%	NO	03/31/2023	2024 FEB
	April		319	5	314	1%	NO	03/31/2023	2024 MAR
	May		319	5	314	1%	NO	03/31/2023	2024 MAR
	June		319	4	315	1%	NO	03/31/2023	2024 MAR
	July		319	5	314	1%	NO	03/31/2023	2024 MAR
	August		319	13	306	3%	NO	03/31/2023	2024 MAR
	September		319	12	307	3%	NO	03/31/2023	2024 MAR
	October		319	9	310	2%	NO	03/31/2023	2024 MAR
	November		319	7	312	1%	NO	03/31/2023	2024 MAR
	December		299	12	287	3%	NO	03/31/2023	2024 MAR
Total Records Submitted: 88									
ED	January	1678	1342	1,422		84%			2024 FEB
	February		1258	1,276		76%			2024 FEB
	March		1342	1,629		97%			2024 MAR
	April		1342	2,172		129%			2024 MAR
	May		1342	2,385		142%			2024 MAR
	June		1342	2,542		151%			2024 MAR
	July		1342	3,236		192%			2024 MAR
	August		1342	3,300		196%			2024 MAR
	September		1342	3,225		192%			2024 MAR
	October		1342	3,408		203%			2024 MAR
	November		1342	3,420		203%			2024 MAR
	December		1258	3,411		203%			2024 MAR
Total Records Submitted: 31,426									
IP	January	771	616	649		84%			2024 FEB
	February		578	575	3	74%	YES		2024 FEB
	March		616	673		87%			2024 FEB
	April		616	755		97%			2024 FEB
	May		616	788		102%			2024 FEB
	June		616	789		102%			2024 FEB
	July		616	793		102%			2024 FEB
	August		616	914		118%			2024 FEB
	September		616	837		108%			2024 FEB

**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 (HOSP) PFI: 000756

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
	October		616	796		103%			2024 FEB
	November		616	842		109%			2024 FEB
	December		578	822		106%			2024 FEB
Total Records Submitted: 9,233									
OP	January	2795	2236	1	2235	0%	NO	03/31/2023	2024 FEB
	February		2096	5	2091	0%	NO	03/31/2023	2024 FEB
	March		2236	6	2230	0%	NO	03/31/2023	2024 FEB
	April		2236	11	2225	0%	NO	03/31/2023	2024 MAR
	May		2236	21	2215	0%	NO	03/31/2023	2024 MAR
	June		2236	12	2224	0%	NO	03/31/2023	2024 MAR
	July		2236	28	2208	1%	NO	03/31/2023	2024 MAR
	August		2236	16	2220	0%	NO	03/31/2023	2024 MAR
	September		2236	26	2210	0%	NO	03/31/2023	2024 MAR
	October		2236	29	2207	1%	NO	03/31/2023	2024 MAR
	November		2236	22	2214	0%	NO	03/31/2023	2024 MAR
	December		2096	14	2082	0%	NO	03/31/2023	2024 MAR
Total Records Submitted: 191									