

**2023 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2022 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	194	155	602		310%			2024 JAN
	February		145	488		251%			2024 JAN
	March		155	547		281%			2024 JAN
	April		155	519		267%			2024 JAN
	May		155	526		271%			2024 JAN
	June		155	585		301%			2024 FEB
	July		155	483		248%			2024 FEB
	August		155	430		221%			2024 FEB
	September		155	407		209%			2024 FEB
	October		155	458		236%			2024 FEB
	November		155	456		235%			2024 FEB
	December		145	362		186%			2024 MAR
Total Records Submitted: 5,863									
ED	January	176	140	2,717		154%			2024 JAN
	February		132	2,163		122%			2024 JAN
	March		140	2,649		150%			2024 JAN
	April		140	2,778		157%			2024 JAN
	May		140	3,034		172%			2024 JAN
	June		140	2,900		164%			2024 FEB
	July		140	2,864		162%			2024 FEB
	August		140	2,692		152%			2024 FEB
	September		140	2,664		151%			2024 FEB
	October		140	2,128		120%			2024 FEB
	November		140	1,729		982%			2024 FEB
	December		132	1,947		110%			2024 MAR
Total Records Submitted: 30,265									
IP	January	256	204	284		110%			2023 OCT
	February		192	227		88%			2023 MAR
	March		204	303		118%			2023 OCT
	April		204	259		101%			2023 OCT
	May		204	271		105%			2023 OCT
	June		204	278		108%			2023 OCT
	July		204	263		102%			2023 SEP
	August		204	316		123%			2023 OCT
	September		204	296		115%			2023 DEC

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	October		204	327		127%			2024 JAN
	November		204	349		136%			2024 FEB
	December		192	310		121%			2024 FEB
Total Records Submitted: 3,483									
OP	January	2996	2396	8,311		277%			2024 JAN
	February		2247	6,705		223%			2024 JAN
	March		2396	7,925		264%			2024 JAN
	April		2396	7,304		243%			2024 JAN
	May		2396	7,860		262%			2024 JAN
	June		2396	7,763		259%			2024 FEB
	July		2396	7,210		240%			2024 FEB
	August		2396	7,959		265%			2024 FEB
	September		2396	6,815		227%			2024 FEB
	October		2396	7,862		262%			2024 FEB
	November		2396	7,211		240%			2024 FEB
	December		2247	7,148		238%			2024 MAR
Total Records Submitted: 90,073									