

**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=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	22	17	28		127%			2023 DEC
	February		16	17		77%			2023 DEC
	March		17	21		95%			2023 DEC
	April		17	19		86%			2023 DEC
	May		17	30		136%			2023 DEC
	June		17	0	17	0%	YES		
	July		17	0	17	0%	YES		
	August		17	0	17	0%	YES		
	September		17	0	17	0%	YES		
	October		17	0	17	0%	YES		
	November		17	0	17	0%	YES		
	December		16	0	16	0%	YES		
Total Records Submitted: 115									
OP	January	3	2	0	2	0%	NO		
	February		2	0	2	0%	NO		
	March		2	0	2	0%	NO		
	April		2	0	2	0%	NO		
	May		2	0	2	0%	NO		
	June		2	0	2	0%	NO		
	July		2	0	2	0%	NO		
	August		2	0	2	0%	NO		
	September		2	0	2	0%	NO		
	October		2	0	2	0%	NO	05/31/2024	
	November		2	0	2	0%	NO	05/31/2024	
	December		2	0	2	0%	NO	05/31/2024	
Total Records Submitted: 0									