

**2024 SPARCS Data Submission Compliance Report -- Data Received Through March 2024  
Submissions Not Meeting the Standard of 80% of 2023 Monthly Average (Feb and Dec Set at 75%)**

Facility=LOCKPORT MEMORIAL HOSPITAL A CAMPUS OF MOUNT ST. MARY'S (HOSP) PFI: 015464

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
ED	January	0	1	0	1	0%	NO		
	February		1	0	1	0%	NO		
	March		1	0	1	0%	NO		
Total Records Submitted: 0									
IP	January	41	32	78		190%			2024 MAR
	February		30	0	30	0%	NO		
	March		32	0	32	0%	NO		
Total Records Submitted: 78									
OP	January	0	1	0	1	0%	NO		
	February		1	0	1	0%	NO		
	March		1	0	1	0%	NO		
Total Records Submitted: 0									