

**2020 SPARCS Data Submission Compliance Report -- Data Received Through March 2024  
Submissions Not Meeting the Standard of 80% of 2019 Monthly Average (Feb and Dec Set at 75%)**

Facility=ST. JOSEPH'S HOSPITAL ELMIRA (HOSP) PFI: 000118

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	258	206	289		112%			2020 OCT
	February		193	272		105%			2020 OCT
	March		206	147	59	56%	YES		2020 OCT
	April		206	0	206	0%	YES		
	May		206	87	119	33%	YES		2020 OCT
	June		206	252		97%			2021 APR
	July		206	241		93%			2021 APR
	August		206	253		98%			2021 NOV
	September		206	296		114%			2021 MAR
	October		206	244		94%			2021 MAR
	November		206	247		95%			2021 MAR
	December		193	193		74%			2021 MAR
Total Records Submitted: 2,521									
IP	January	133	106	124		93%			2021 NOV
	February		99	124		93%			2020 OCT
	March		106	106		79%			2020 OCT
	April		106	104	2	78%	YES		2021 NOV
	May		106	105	1	78%	YES		2021 NOV
	June		106	105	1	78%	YES		2020 OCT
	July		106	119		89%			2020 OCT
	August		106	128		96%			2020 NOV
	September		106	125		93%			2021 NOV
	October		106	100	6	75%	YES		2021 FEB
	November		106	75	31	56%	YES		2021 NOV
	December		99	95	4	71%	YES		2021 FEB
Total Records Submitted: 1,310									
OP	January	1021	816	846		82%			2021 NOV
	February		765	664	101	65%	YES		2021 NOV
	March		816	513	303	50%	YES		2021 NOV
	April		816	39	777	3%	YES		2020 OCT
	May		816	342	474	33%	YES		2021 APR
	June		816	518	298	50%	YES		2021 NOV
	July		816	762	54	74%	YES		2021 NOV
	August		816	728	88	71%	YES		2021 NOV
	September		816	765	51	74%	YES		2021 NOV

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	October		816	782	34	76%	YES		2021 NOV
	November		816	692	124	67%	YES		2021 NOV
	December		765	632	133	61%	YES		2021 NOV
Total Records Submitted: 7,283									