

**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=SISTERS OF CHARITY ST JOSEPHS CAMPUS (HOSP) PFI: 000292

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	605	484	700		115%			2020 MAR
	February		453	614		101%			2020 JUN
	March		484	276	208	45%	YES		2020 JUN
	April		484	0	484	0%	YES		
	May		484	0	484	0%	YES		
	June		484	0	484	0%	YES		
	July		484	0	484	0%	YES		
	August		484	360	124	59%	YES		2020 OCT
	September		484	393	91	64%	YES		2020 NOV
	October		484	349	135	57%	YES		2020 DEC
	November		484	250	234	41%	YES		2021 MAY
	December		453	94	359	15%	YES		2021 JUN
Total Records Submitted: 3,036									
ED	January	2317	1853	2,335		100%			2020 APR
	February		1737	2,030		87%			2020 APR
	March		1853	1,191	662	51%	YES		2020 JUN
	April		1853	0	1853	0%	YES		
	May		1853	0	1853	0%	YES		
	June		1853	0	1853	0%	YES		
	July		1853	0	1853	0%	YES		
	August		1853	1,004	849	43%	YES		2020 OCT
	September		1853	1,133	720	48%	YES		2020 DEC
	October		1853	1,226	627	52%	YES		2020 DEC
	November		1853	607	1246	26%	YES		2022 JUN
	December		1737	0	1737	0%	YES		
Total Records Submitted: 9,526									
IP	January	290	232	296		102%			2020 MAR
	February		217	217		74%			2020 APR
	March		232	190	42	65%	YES		2020 JUN
	April		232	231	1	79%	YES		2020 JUN
	May		232	239		82%			2020 JUL
	June		232	90	142	31%	YES		2020 AUG
	July		232	44	188	15%	YES		2020 SEP
	August		232	96	136	33%	YES		2020 OCT
	September		232	110	122	37%	YES		2020 NOV

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	October		232	152	80	52%	YES		2020 DEC
	November		232	209	23	72%	YES		2022 JAN
	December		217	230		79%			2021 AUG
Total Records Submitted: 2,104									
OP	January	877	701	964		109%			2020 APR
	February		657	836		95%			2020 JUN
	March		701	562	139	64%	YES		2020 JUN
	April		701	1	700	0%	YES		2020 JUN
	May		701	4	697	0%	YES		2020 JUL
	June		701	5	696	0%	YES		2020 AUG
	July		701	47	654	5%	YES		2020 SEP
	August		701	258	443	29%	YES		2020 NOV
	September		701	357	344	40%	YES		2020 NOV
	October		701	454	247	51%	YES		2020 DEC
	November		701	572	129	65%	YES		2021 NOV
	December		657	646	11	73%	YES		2022 FEB
Total Records Submitted: 4,706									