

**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 JOHNS EPISCOPAL HOSP SO SHR (HOSP) PFI: 001635

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	271	216	244		90%			2024 FEB
	February		203	204		75%			2023 JUN
	March		216	155	61	57%	NO		2023 MAR
	April		216	14	202	5%	NO		2023 MAR
	May		216	29	187	10%	NO		2023 JUL
	June		216	60	156	22%	NO		2023 MAR
	July		216	138	78	50%	NO		2023 JUN
	August		216	126	90	46%	NO		2023 JUN
	September		216	154	62	56%	NO		2023 JUN
	October		216	168	48	61%	YES		2023 JUL
	November		216	137	79	50%	YES		2023 MAR
	December		203	104	99	38%	YES		2023 MAR
Total Records Submitted: 1,533									
ED	January	3749	2999	4,104		109%			2024 FEB
	February		2811	3,648		97%			2024 FEB
	March		2999	2,956	43	78%	NO		2024 FEB
	April		2999	1,377	1622	36%	NO		2023 JUL
	May		2999	1,754	1245	46%	NO		2024 FEB
	June		2999	2,190	809	58%	NO		2024 FEB
	July		2999	2,494	505	66%	NO		2024 FEB
	August		2999	2,616	383	69%	NO		2023 JUL
	September		2999	2,721	278	72%	NO		2024 FEB
	October		2999	2,611	388	69%	YES		2024 FEB
	November		2999	2,500	499	66%	YES		2024 FEB
	December		2811	2,524	287	67%	YES		2023 NOV
Total Records Submitted: 31,495									
IP	January	774	619	752		97%			2024 JAN
	February		580	610		78%			2023 MAR
	March		619	649		83%			2023 MAR
	April		619	928		119%			2023 JUN
	May		619	632		81%			2023 MAR
	June		619	561	58	72%	NO		2023 OCT
	July		619	611	8	78%	NO		2024 MAR
	August		619	583	36	75%	NO		2024 JAN
	September		619	541	78	69%	NO		2023 OCT

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	October		619	552	67	71%	NO		2023 JUL
	November		619	507	112	65%	YES		2024 MAR
	December		580	568	12	73%	NO		2023 NOV
Total Records Submitted: 7,494									
OP	January	7425	5940	7,917		106%			2024 FEB
	February		5568	7,385		99%			2024 JAN
	March		5940	5,917	23	79%	NO		2023 DEC
	April		5940	4,826	1114	64%	NO		2023 NOV
	May		5940	5,605	335	75%	NO		2024 MAR
	June		5940	6,396		86%			2024 FEB
	July		5940	6,854		92%			2024 FEB
	August		5940	6,523		87%			2024 MAR
	September		5940	6,374		85%			2024 MAR
	October		5940	6,677		89%			2024 MAR
	November		5940	6,320		85%			2024 MAR
	December		5568	6,535		88%			2024 MAR
Total Records Submitted: 77,329									