

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

Facility=SISTERS OF CHARITY HOSPITAL (HOSP) PFI: 000218

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	695	556	831		119%			2020 MAR
	February		521	718		103%			2020 APR
	March		556	433	123	62%	YES		2020 JUN
	April		556	98	458	14%	YES		2020 JUN
	May		556	447	109	64%	YES		2020 JUL
	June		556	1,124		161%			2020 AUG
	July		556	1,095		157%			2020 SEP
	August		556	843		121%			2020 NOV
	September		556	877		126%			2020 NOV
	October		556	950		136%			2020 DEC
	November		556	644		92%			2022 OCT
	December		521	441	80	63%	YES		2022 JUN
Total Records Submitted: 8,501									
ED	January	2906	2324	3,081		106%			2023 OCT
	February		2179	2,722		93%			2020 JUN
	March		2324	2,361		81%			2020 JUN
	April		2324	1,605	719	55%	YES		2020 JUL
	May		2324	1,718	606	59%	YES		2020 JUL
	June		2324	2,013	311	69%	YES		2020 SEP
	July		2324	2,428		83%			2020 OCT
	August		2324	2,409		82%			2020 NOV
	September		2324	2,286	38	78%	YES		2020 NOV
	October		2324	2,255	69	77%	YES		2020 DEC
	November		2324	1,806	518	62%	YES		2022 NOV
	December		2179	1,889	290	65%	YES		2022 MAR
Total Records Submitted: 26,573									
IP	January	1096	876	1,097		100%			2023 OCT
	February		822	1,021		93%			2023 OCT
	March		876	1,088		99%			2020 JUN
	April		876	817	59	74%	YES		2020 JUL
	May		876	910		83%			2020 JUL
	June		876	1,006		91%			2020 AUG
	July		876	1,108		101%			2020 SEP
	August		876	1,008		91%			2020 OCT
	September		876	956		87%			2020 NOV

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	October		876	1,028		93%			2020 DEC
	November		876	913		83%			2022 APR
	December		822	882		80%			2022 JAN
Total Records Submitted: 11,834									
OP	January	2530	2024	2,702		106%			2020 APR
	February		1897	2,292		90%			2020 JUN
	March		2024	1,811	213	71%	YES		2020 JUN
	April		2024	826	1198	32%	YES		2020 JUL
	May		2024	1,442	582	56%	YES		2020 JUL
	June		2024	2,816		111%			2020 SEP
	July		2024	3,176		125%			2020 OCT
	August		2024	2,708		107%			2020 NOV
	September		2024	2,617		103%			2020 NOV
	October		2024	2,838		112%			2020 DEC
	November		2024	9,908		391%			2022 NOV
	December		1897	7,838		309%			2022 NOV
Total Records Submitted: 40,974									