

**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=ST. JOSEPH HOSPITAL (HOSP) PFI: 000551

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	250	200	282		112%			2021 AUG
	February		187	262		104%			2021 AUG
	March		200	248		99%			2021 AUG
	April		200	38	162	15%	YES		2020 JUL
	May		200	97	103	38%	YES		2020 OCT
	June		200	293		117%			2022 JAN
	July		200	298		119%			2022 JAN
	August		200	266		106%			2022 JAN
	September		200	242		96%			2021 MAR
	October		200	272		108%			2022 JAN
	November		200	249		99%			2022 JAN
	December		187	240		96%			2022 JAN
Total Records Submitted: 2,787									
ED	January	2063	1650	2,290		111%			2021 AUG
	February		1547	1,963		95%			2022 JAN
	March		1650	1,896		91%			2022 JAN
	April		1650	1,037	613	50%	YES		2022 JAN
	May		1650	1,038	612	50%	YES		2022 JAN
	June		1650	1,324	326	64%	YES		2022 JAN
	July		1650	1,612	38	78%	NO		2022 JAN
	August		1650	1,680		81%			2022 JAN
	September		1650	1,592	58	77%	NO		2022 JAN
	October		1650	1,637	13	79%	NO		2022 JAN
	November		1650	1,669		80%			2022 JAN
	December		1547	1,868		90%			2022 JAN
Total Records Submitted: 19,606									
IP	January	507	405	547		107%			2021 AUG
	February		380	489		96%			2020 OCT
	March		405	440		86%			2021 AUG
	April		405	445		87%			2022 MAR
	May		405	364	41	71%	YES		2021 AUG
	June		405	381	24	75%	YES		2021 AUG
	July		405	392	13	77%	NO		2022 MAR
	August		405	447		88%			2022 MAR
	September		405	395	10	77%	NO		2021 MAR

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	October		405	442		87%			2022 JAN
	November		405	387	18	76%	NO		2022 MAR
	December		380	497		98%			2021 AUG
Total Records Submitted: 5,226									
OP	January	1037	829	1,156		111%			2021 JUN
	February		777	998		96%			2022 APR
	March		829	884		85%			2022 JAN
	April		829	353	476	34%	YES		2022 JAN
	May		829	610	219	58%	YES		2021 JUN
	June		829	922		88%			2021 JUN
	July		829	1,061		102%			2021 JUN
	August		829	1,070		103%			2022 JAN
	September		829	1,115		107%			2022 JAN
	October		829	1,211		116%			2022 APR
	November		829	1,085		104%			2022 JAN
	December		777	1,106		106%			2022 JAN
Total Records Submitted: 11,571									