

**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 JOSEPHS HOSPITAL HEALTH CTR (HOSP) PFI: 000630

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	709	567	681		96%			2020 NOV
	February		531	641		90%			2020 NOV
	March		567	623		87%			2020 NOV
	April		567	284	283	40%	YES		2020 NOV
	May		567	580		81%			2020 DEC
	June		567	709		100%			2020 DEC
	July		567	758		106%			2020 NOV
	August		567	761		107%			2021 APR
	September		567	869		122%			2021 FEB
	October		567	955		134%			2021 APR
	November		567	764		107%			2021 APR
	December		531	762		107%			2021 JUN
Total Records Submitted: 8,387									
ED	January	4130	3304	4,288		103%			2020 NOV
	February		3097	4,038		97%			2020 NOV
	March		3304	3,439		83%			2020 NOV
	April		3304	2,178	1126	52%	YES		2020 NOV
	May		3304	2,610	694	63%	YES		2020 NOV
	June		3304	3,170	134	76%	YES		2020 DEC
	July		3304	3,542		85%			2020 DEC
	August		3304	3,658		88%			2021 APR
	September		3304	3,368		81%			2021 FEB
	October		3304	3,514		85%			2021 APR
	November		3304	3,135	169	75%	YES		2021 APR
	December		3097	2,927	170	70%	YES		2021 JUN
Total Records Submitted: 39,867									
IP	January	2251	1800	2,271		100%			2021 JUN
	February		1688	1,993		88%			2021 JUN
	March		1800	1,927		85%			2020 DEC
	April		1800	1,276	524	56%	YES		2020 DEC
	May		1800	1,557	243	69%	YES		2020 DEC
	June		1800	1,731	69	76%	YES		2021 JUN
	July		1800	1,969		87%			2020 DEC
	August		1800	2,006		89%			2021 JUN
	September		1800	1,983		88%			2021 JUN

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	October		1800	1,911		84%			2021 JUN
	November		1800	1,851		82%			2021 JUN
	December		1688	1,914		85%			2021 JUN
Total Records Submitted: 22,389									
OP	January	7492	5993	7,727		103%			2020 DEC
	February		5619	6,705		89%			2021 AUG
	March		5993	6,182		82%			2020 DEC
	April		5993	3,478	2515	46%	YES		2020 DEC
	May		5993	5,401	592	72%	YES		2021 FEB
	June		5993	7,268		97%			2020 DEC
	July		5993	7,941		105%			2021 FEB
	August		5993	7,876		105%			2021 APR
	September		5993	7,912		105%			2021 FEB
	October		5993	8,614		114%			2021 APR
	November		5993	7,748		103%			2021 APR
	December		5619	9,077		121%			2021 JUN
Total Records Submitted: 85,929									