

**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 ANTHONY COMMUNITY HOSPITAL (HOSP) PFI: 000704

| 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 | 252 | 201 | 297 | | 117% | | | 2020 JUL |
| | February | | 189 | 223 | | 88% | | | 2020 JUN |
| | March | | 201 | 184 | 17 | 73% | YES | | 2020 JUL |
| | April | | 201 | 51 | 150 | 20% | YES | | 2020 JUL |
| | May | | 201 | 99 | 102 | 39% | YES | | 2020 OCT |
| | June | | 201 | 237 | | 94% | | | 2022 JAN |
| | July | | 201 | 298 | | 118% | | | 2020 OCT |
| | August | | 201 | 265 | | 105% | | | 2021 JAN |
| | September | | 201 | 284 | | 112% | | | 2021 JAN |
| | October | | 201 | 335 | | 132% | | | 2022 JAN |
| | November | | 201 | 270 | | 107% | | | 2021 APR |
| | December | | 189 | 288 | | 114% | | | 2021 JUL |
| Total Records Submitted: 2,831 | | | | | | | | | |
| ED | January | 825 | 660 | 806 | | 97% | | | 2023 AUG |
| | February | | 618 | 778 | | 94% | | | 2023 AUG |
| | March | | 660 | 686 | | 83% | | | 2020 JUL |
| | April | | 660 | 432 | 228 | 52% | YES | | 2020 AUG |
| | May | | 660 | 547 | 113 | 66% | YES | | 2020 OCT |
| | June | | 660 | 672 | | 81% | | | 2022 MAY |
| | July | | 660 | 827 | | 100% | | | 2023 AUG |
| | August | | 660 | 854 | | 103% | | | 2021 JAN |
| | September | | 660 | 713 | | 86% | | | 2022 MAR |
| | October | | 660 | 697 | | 84% | | | 2023 MAR |
| | November | | 660 | 614 | 46 | 74% | YES | | 2023 JAN |
| | December | | 618 | 677 | | 82% | | | 2022 MAY |
| Total Records Submitted: 8,303 | | | | | | | | | |
| IP | January | 209 | 167 | 250 | | 119% | | | 2021 NOV |
| | February | | 156 | 200 | | 95% | | | 2021 JUL |
| | March | | 167 | 217 | | 103% | | | 2021 JUL |
| | April | | 167 | 197 | | 94% | | | 2021 JUL |
| | May | | 167 | 171 | | 81% | | | 2021 JUL |
| | June | | 167 | 206 | | 98% | | | 2022 JUL |
| | July | | 167 | 217 | | 103% | | | 2021 JUL |
| | August | | 167 | 149 | 18 | 71% | YES | | 2021 NOV |
| | September | | 167 | 211 | | 100% | | | 2021 JUL |

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|---------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| | October | | 167 | 130 | 37 | 62% | YES | | 2021 NOV |
| | November | | 167 | 192 | | 91% | | | 2022 DEC |
| | December | | 156 | 347 | | 166% | | | 2021 AUG |
| Total Records Submitted: 2,487 | | | | | | | | | |
| OP | January | 2032 | 1625 | 2,121 | | 104% | | | 2020 OCT |
| | February | | 1524 | 1,961 | | 96% | | | 2023 MAY |
| | March | | 1625 | 1,526 | 99 | 75% | YES | | 2023 MAY |
| | April | | 1625 | 1,093 | 532 | 53% | YES | | 2022 NOV |
| | May | | 1625 | 1,455 | 170 | 71% | YES | | 2021 JUL |
| | June | | 1625 | 2,233 | | 109% | | | 2022 JUN |
| | July | | 1625 | 2,611 | | 128% | | | 2023 MAY |
| | August | | 1625 | 2,634 | | 129% | | | 2021 JAN |
| | September | | 1625 | 2,539 | | 124% | | | 2021 MAY |
| | October | | 1625 | 2,868 | | 141% | | | 2021 JUL |
| | November | | 1625 | 2,704 | | 133% | | | 2022 JUN |
| | December | | 1524 | 3,197 | | 157% | | | 2023 JAN |
| Total Records Submitted: 26,942 | | | | | | | | | |