

**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 CHARLES HOSPITAL (HOSP) PFI: 000896

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	767	613	818		106%			2020 DEC
	February		575	736		95%			2020 DEC
	March		613	544	69	70%	YES		2020 JUL
	April		613	53	560	6%	YES		2020 JUL
	May		613	159	454	20%	YES		2020 OCT
	June		613	729		95%			2020 OCT
	July		613	784		102%			2021 SEP
	August		613	773		100%			2020 DEC
	September		613	799		104%			2021 SEP
	October		613	914		119%			2021 MAR
	November		613	767		100%			2021 SEP
	December		575	733		95%			2021 MAR
Total Records Submitted: 7,809									
ED	January	1327	1061	1,311		98%			2021 AUG
	February		995	1,184		89%			2021 AUG
	March		1061	982	79	74%	YES		2021 AUG
	April		1061	509	552	38%	YES		2021 AUG
	May		1061	630	431	47%	YES		2021 AUG
	June		1061	787	274	59%	YES		2021 AUG
	July		1061	1,004	57	75%	YES		2021 AUG
	August		1061	987	74	74%	YES		2021 AUG
	September		1061	963	98	72%	YES		2021 AUG
	October		1061	963	98	72%	YES		2021 AUG
	November		1061	916	145	69%	YES		2021 AUG
	December		995	973	22	73%	YES		2021 AUG
Total Records Submitted: 11,209									
IP	January	955	764	929		97%			2021 AUG
	February		716	877		91%			2022 JAN
	March		764	833		87%			2022 JAN
	April		764	716	48	74%	YES		2021 AUG
	May		764	815		85%			2022 APR
	June		764	897		93%			2022 JAN
	July		764	961		100%			2022 JAN
	August		764	899		94%			2021 AUG
	September		764	900		94%			2022 JAN

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	October		764	932		97%			2022 JAN
	November		764	819		85%			2022 JAN
	December		716	879		92%			2023 JAN
Total Records Submitted: 10,457									
OP	January	4219	3375	4,268		101%			2021 MAR
	February		3164	4,249		100%			2021 MAR
	March		3375	3,350	25	79%	YES		2021 SEP
	April		3375	1,009	2366	23%	YES		2021 SEP
	May		3375	1,407	1968	33%	YES		2021 SEP
	June		3375	2,688	687	63%	YES		2021 SEP
	July		3375	3,279	96	77%	YES		2021 SEP
	August		3375	3,494		82%			2021 SEP
	September		3375	3,693		87%			2021 SEP
	October		3375	4,066		96%			2021 SEP
	November		3375	3,761		89%			2021 SEP
	December		3164	3,522		83%			2021 SEP
Total Records Submitted: 38,786									