

**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=SJRH - PARK CARE PAVILION (HOSP) PFI: 001099

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
IP	January	714	571	628		87%			2020 FEB
	February		535	586		82%			2023 SEP
	March		571	543	28	76%	YES		2021 FEB
	April		571	176	395	24%	YES		2020 JUN
	May		571	258	313	36%	YES		2020 SEP
	June		571	365	206	51%	YES		2020 AUG
	July		571	487	84	68%	YES		2020 AUG
	August		571	573		80%			2021 MAY
	September		571	606		84%			2020 OCT
	October		571	545	26	76%	YES		2021 MAY
	November		571	439	132	61%	YES		2021 MAY
	December		535	413	122	57%	YES		2021 MAY
Total Records Submitted: 5,619									
OP	January	3583	2866	5,426		151%			2021 MAY
	February		2687	4,566		127%			2021 MAY
	March		2866	4,573		127%			2021 MAY
	April		2866	3,425		95%			2021 MAY
	May		2866	3,442		96%			2021 MAY
	June		2866	5,269		147%			2020 AUG
	July		2866	5,560		155%			2020 AUG
	August		2866	5,227		145%			2020 SEP
	September		2866	5,385		150%			2020 OCT
	October		2866	5,774		161%			2021 JAN
	November		2866	4,729		131%			2021 JAN
	December		2687	5,237		146%			2021 JUN
Total Records Submitted: 58,613									