

**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 JOHNS EPISCOPAL HOSP SO SHR (HOSP) PFI: 001635

| 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         | 272         | 217                       | 244            |          | 89%                       |                            |                   | 2024 FEB         |
|                                 | February        |             | 204                       | 204            |          | 75%                       |                            |                   | 2023 JUN         |
|                                 | March           |             | 217                       | 155            | 62       | 56%                       | NO                         |                   | 2023 MAR         |
|                                 | April           |             | 217                       | 14             | 203      | 5%                        | NO                         |                   | 2023 MAR         |
|                                 | May             |             | 217                       | 29             | 188      | 10%                       | NO                         |                   | 2023 JUL         |
|                                 | June            |             | 217                       | 60             | 157      | 22%                       | NO                         |                   | 2023 MAR         |
|                                 | July            |             | 217                       | 138            | 79       | 50%                       | NO                         |                   | 2023 JUN         |
|                                 | August          |             | 217                       | 126            | 91       | 46%                       | NO                         |                   | 2023 JUN         |
|                                 | September       |             | 217                       | 154            | 63       | 56%                       | NO                         |                   | 2023 JUN         |
|                                 | October         |             | 217                       | 168            | 49       | 61%                       | YES                        |                   | 2023 JUL         |
|                                 | November        |             | 217                       | 137            | 80       | 50%                       | YES                        |                   | 2023 MAR         |
|                                 | December        |             | 204                       | 104            | 100      | 38%                       | YES                        |                   | 2023 MAR         |
| Total Records Submitted: 1,533  |                 |             |                           |                |          |                           |                            |                   |                  |
| ED                              | January         | 3749        | 2999                      | 4,104          |          | 109%                      |                            |                   | 2024 FEB         |
|                                 | February        |             | 2811                      | 3,648          |          | 97%                       |                            |                   | 2024 FEB         |
|                                 | March           |             | 2999                      | 2,956          | 43       | 78%                       | NO                         |                   | 2024 FEB         |
|                                 | April           |             | 2999                      | 1,377          | 1622     | 36%                       | NO                         |                   | 2023 JUL         |
|                                 | May             |             | 2999                      | 1,754          | 1245     | 46%                       | NO                         |                   | 2024 FEB         |
|                                 | June            |             | 2999                      | 2,191          | 808      | 58%                       | NO                         |                   | 2024 MAY         |
|                                 | July            |             | 2999                      | 2,496          | 503      | 66%                       | NO                         |                   | 2024 MAY         |
|                                 | August          |             | 2999                      | 2,616          | 383      | 69%                       | NO                         |                   | 2023 JUL         |
|                                 | September       |             | 2999                      | 2,721          | 278      | 72%                       | NO                         |                   | 2024 FEB         |
|                                 | October         |             | 2999                      | 2,611          | 388      | 69%                       | YES                        |                   | 2024 FEB         |
|                                 | November        |             | 2999                      | 2,500          | 499      | 66%                       | YES                        |                   | 2024 FEB         |
|                                 | December        |             | 2811                      | 2,524          | 287      | 67%                       | YES                        |                   | 2023 NOV         |
| Total Records Submitted: 31,498 |                 |             |                           |                |          |                           |                            |                   |                  |
| IP                              | January         | 774         | 619                       | 752            |          | 97%                       |                            |                   | 2024 JAN         |
|                                 | February        |             | 580                       | 610            |          | 78%                       |                            |                   | 2023 MAR         |
|                                 | March           |             | 619                       | 649            |          | 83%                       |                            |                   | 2023 MAR         |
|                                 | April           |             | 619                       | 928            |          | 119%                      |                            |                   | 2023 JUN         |
|                                 | May             |             | 619                       | 632            |          | 81%                       |                            |                   | 2023 MAR         |
|                                 | June            |             | 619                       | 561            | 58       | 72%                       | NO                         |                   | 2023 OCT         |
|                                 | July            |             | 619                       | 611            | 8        | 78%                       | NO                         |                   | 2024 MAR         |
|                                 | August          |             | 619                       | 583            | 36       | 75%                       | NO                         |                   | 2024 JAN         |
|                                 | September       |             | 619                       | 541            | 78       | 69%                       | NO                         |                   | 2023 OCT         |

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|                                 | October         |             | 619                       | 552            | 67       | 71%                       | NO                         |                   | 2023 JUL         |
|                                 | November        |             | 619                       | 507            | 112      | 65%                       | YES                        |                   | 2024 MAR         |
|                                 | December        |             | 580                       | 568            | 12       | 73%                       | NO                         |                   | 2023 NOV         |
| Total Records Submitted: 7,494  |                 |             |                           |                |          |                           |                            |                   |                  |
| OP                              | January         | 7428        | 5942                      | 7,918          |          | 106%                      |                            |                   | 2024 MAY         |
|                                 | February        |             | 5571                      | 7,388          |          | 99%                       |                            |                   | 2024 APR         |
|                                 | March           |             | 5942                      | 5,918          | 24       | 79%                       | NO                         |                   | 2024 APR         |
|                                 | April           |             | 5942                      | 4,827          | 1115     | 64%                       | NO                         |                   | 2024 MAY         |
|                                 | May             |             | 5942                      | 5,606          | 336      | 75%                       | NO                         |                   | 2024 APR         |
|                                 | June            |             | 5942                      | 6,397          |          | 86%                       |                            |                   | 2024 APR         |
|                                 | July            |             | 5942                      | 6,855          |          | 92%                       |                            |                   | 2024 APR         |
|                                 | August          |             | 5942                      | 6,525          |          | 87%                       |                            |                   | 2024 APR         |
|                                 | September       |             | 5942                      | 6,375          |          | 85%                       |                            |                   | 2024 APR         |
|                                 | October         |             | 5942                      | 6,677          |          | 89%                       |                            |                   | 2024 MAR         |
|                                 | November        |             | 5942                      | 6,320          |          | 85%                       |                            |                   | 2024 MAR         |
|                                 | December        |             | 5571                      | 6,540          |          | 88%                       |                            |                   | 2024 MAY         |
| Total Records Submitted: 77,346 |                 |             |                           |                |          |                           |                            |                   |                  |