

**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 HLTH CTR - ASC (HOSP) PFI: 004185

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	382	305	419		109%			2022 SEP
	February		286	326		85%			2020 APR
	March		305	280	25	73%	YES		2020 JUL
	April		305	0	305	0%	YES		
	May		305	10	295	2%	YES		2020 JUL
	June		305	7	298	1%	YES		2020 AUG
	July		305	1	304	0%	YES		2020 SEP
	August		305	3	302	0%	YES		2020 OCT
	September		305	0	305	0%	YES		
	October		305	1	304	0%	YES		2020 DEC
	November		305	1	304	0%	YES		2022 SEP
	December		286	0	286	0%	YES		
Total Records Submitted: 1,048									