

**2020 SPARCS Data Submission Compliance Report -- Data Received Through June 2024
Submissions Not Meeting the Standard of 80% of 2019 Monthly Average (Feb and Dec Set at 75%)**

Facility=ST. FRANCIS HOSPITAL & HEART CENTER (HOSP) PFI: 000563

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	1304	1043	1,361		104%			2020 MAR
	February		978	1,185		90%			2020 AUG
	March		1043	993	50	76%	YES		2020 AUG
	April		1043	254	789	19%	YES		2020 JUL
	May		1043	513	530	39%	YES		2020 AUG
	June		1043	1,155		88%			2020 DEC
	July		1043	1,370		105%			2021 FEB
	August		1043	1,258		96%			2021 MAR
	September		1043	1,256		96%			2021 MAR
	October		1043	1,457		111%			2021 MAR
	November		1043	1,262		96%			2021 MAR
	December		978	1,300		99%			2021 AUG
Total Records Submitted: 13,364									
ED	January	1313	1050	1,396		106%			2020 MAR
	February		984	1,331		101%			2023 SEP
	March		1050	1,259		95%			2021 AUG
	April		1050	1,264		96%			2021 AUG
	May		1050	878	172	66%	YES		2022 JUL
	June		1050	919	131	69%	YES		2021 AUG
	July		1050	1,151		87%			2021 AUG
	August		1050	1,256		95%			2021 AUG
	September		1050	1,164		88%			2021 AUG
	October		1050	1,210		92%			2021 AUG
	November		1050	1,225		93%			2021 AUG
	December		984	2,114		161%			2022 JUL
Total Records Submitted: 15,167									
IP	January	1709	1367	1,763		103%			2020 JUN
	February		1281	1,575		92%			2021 AUG
	March		1367	1,400		81%			2021 AUG
	April		1367	1,142	225	66%	YES		2022 FEB
	May		1367	1,119	248	65%	YES		2021 AUG
	June		1367	1,447		84%			2021 AUG
	July		1367	1,546		90%			2023 SEP
	August		1367	1,485		86%			2021 AUG
	September		1367	1,557		91%			2021 AUG

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	October		1367	1,690		98%			2021 MAR
	November		1367	1,478		86%			2021 AUG
	December		1281	1,537		89%			2022 FEB
Total Records Submitted: 17,739									
OP	January	3691	2952	3,901		105%			2020 DEC
	February		2768	11,212		303%			2023 FEB
	March		2952	9,082		246%			2020 DEC
	April		2952	3,972		107%			2020 DEC
	May		2952	5,986		162%			2021 FEB
	June		2952	9,576		259%			2021 AUG
	July		2952	10,176		275%			2022 JUL
	August		2952	9,074		245%			2021 MAR
	September		2952	10,676		289%			2022 JUL
	October		2952	11,345		307%			2022 JUL
	November		2952	10,060		272%			2022 JUL
	December		2768	10,564		286%			2021 AUG
Total Records Submitted:105,624									