

**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=FAXTON-ST LUKES HEALTHCARE ST LUKES DIVISION (HOSP) PFI: 000599

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	622	497	595		95%			2021 JUN
	February		466	481		77%			2021 MAR
	March		497	437	60	70%	YES		2021 MAR
	April		497	98	399	15%	YES		2021 OCT
	May		497	233	264	37%	YES		2021 OCT
	June		497	393	104	63%	YES		2021 OCT
	July		497	457	40	73%	YES		2021 OCT
	August		497	496	1	79%	YES		2021 OCT
	September		497	506		81%			2021 OCT
	October		497	528		84%			2021 OCT
	November		497	504		81%			2021 OCT
	December		466	461	5	74%	YES		2021 OCT
Total Records Submitted: 5,189									
ED	January	2428	1942	2,784		114%			2021 JUN
	February		1821	2,419		99%			2021 OCT
	March		1942	2,005		82%			2021 OCT
	April		1942	1,474	468	60%	YES		2021 OCT
	May		1942	1,767	175	72%	YES		2022 APR
	June		1942	2,097		86%			2022 APR
	July		1942	2,461		101%			2021 OCT
	August		1942	2,505		103%			2021 NOV
	September		1942	2,130		87%			2021 OCT
	October		1942	2,340		96%			2022 APR
	November		1942	3,064		126%			2022 FEB
	December		1821	3,502		144%			2022 MAR
Total Records Submitted: 28,548									
IP	January	1152	921	1,189		103%			2023 AUG
	February		864	968		84%			2022 MAR
	March		921	947		82%			2021 DEC
	April		921	825	96	71%	YES		2021 DEC
	May		921	886	35	76%	YES		2022 JAN
	June		921	996		86%			2021 DEC
	July		921	966		83%			2022 MAR
	August		921	806	115	69%	YES		2022 JAN
	September		921	877	44	76%	YES		2022 AUG

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	October		921	884	37	76%	YES		2021 DEC
	November		921	889	32	77%	YES		2021 DEC
	December		864	1,124		97%			2021 DEC
Total Records Submitted: 11,357									
OP	January	2360	1888	3,111		131%			2021 OCT
	February		1770	2,723		115%			2021 JUL
	March		1888	2,335		98%			2022 NOV
	April		1888	1,144	744	48%	YES		2021 NOV
	May		1888	2,660		112%			2021 DEC
	June		1888	3,524		149%			2022 OCT
	July		1888	3,891		164%			2021 NOV
	August		1888	3,873		164%			2021 NOV
	September		1888	4,044		171%			2022 MAR
	October		1888	4,353		184%			2022 JUN
	November		1888	4,165		176%			2022 JUN
	December		1770	5,114		216%			2022 JUN
Total Records Submitted: 40,937									