

**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 JAMES HOSPITAL (HOSP) PFI: 000870

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	154	123	141		91%			2020 APR
	February		115	170		110%			2021 JUL
	March		123	74	49	48%	YES		2020 APR
	April		123	27	96	17%	YES		2020 JUN
	May		123	117	6	75%	YES		2020 AUG
	June		123	141		91%			2020 AUG
	July		123	163		105%			2020 SEP
	August		123	162		105%			2020 SEP
	September		123	177		114%			2020 NOV
	October		123	177		114%			2020 NOV
	November		123	150		97%			2021 JAN
	December		115	144		93%			2021 MAR
Total Records Submitted: 1,643									
ED	January	849	679	806		94%			2021 JUL
	February		636	775		91%			2021 JUL
	March		679	671	8	79%	YES		2021 JUL
	April		679	390	289	45%	YES		2021 JUL
	May		679	583	96	68%	YES		2020 SEP
	June		679	674	5	79%	YES		2021 MAR
	July		679	781		91%			2020 NOV
	August		679	741		87%			2020 SEP
	September		679	715		84%			2021 MAR
	October		679	814		95%			2020 NOV
	November		679	733		86%			2021 OCT
	December		636	700		82%			2021 MAR
Total Records Submitted: 8,383									
IP	January	69	55	60		86%			2020 APR
	February		51	61		88%			2021 JUL
	March		55	61		88%			2021 JUL
	April		55	45	10	65%	YES		2020 JUN
	May		55	59		85%			2020 JUL
	June		55	62		89%			2020 AUG
	July		55	61		88%			2020 SEP
	August		55	66		95%			2020 SEP
	September		55	51	4	73%	YES		2022 JAN

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	October		55	69		100%			2020 NOV
	November		55	55		79%			2022 JAN
	December		51	78		113%			2022 APR
Total Records Submitted: 728									
OP	January	3401	2720	3,893		114%			2020 FEB
	February		2550	3,408		100%			2020 APR
	March		2720	2,426	294	71%	YES		2021 JUL
	April		2720	1,629	1091	47%	YES		2020 JUN
	May		2720	3,562		104%			2020 JUL
	June		2720	3,893		114%			2020 AUG
	July		2720	4,004		117%			2020 SEP
	August		2720	4,216		123%			2020 SEP
	September		2720	4,451		130%			2020 NOV
	October		2720	5,292		155%			2021 JAN
	November		2720	4,624		135%			2021 JAN
	December		2550	4,838		142%			2021 JAN
Total Records Submitted: 46,236									