

**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 CHARLES HOSPITAL (HOSP) PFI: 000896

| 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 | 767 | 613 | 818 | | 106% | | | 2020 DEC |
| | February | | 575 | 736 | | 95% | | | 2020 DEC |
| | March | | 613 | 544 | 69 | 70% | YES | | 2020 JUL |
| | April | | 613 | 53 | 560 | 6% | YES | | 2020 JUL |
| | May | | 613 | 159 | 454 | 20% | YES | | 2020 OCT |
| | June | | 613 | 729 | | 95% | | | 2020 OCT |
| | July | | 613 | 784 | | 102% | | | 2021 SEP |
| | August | | 613 | 773 | | 100% | | | 2020 DEC |
| | September | | 613 | 799 | | 104% | | | 2021 SEP |
| | October | | 613 | 914 | | 119% | | | 2021 MAR |
| | November | | 613 | 767 | | 100% | | | 2021 SEP |
| | December | | 575 | 733 | | 95% | | | 2021 MAR |
| Total Records Submitted: 7,809 | | | | | | | | | |
| ED | January | 1327 | 1061 | 1,311 | | 98% | | | 2021 AUG |
| | February | | 995 | 1,184 | | 89% | | | 2021 AUG |
| | March | | 1061 | 982 | 79 | 74% | YES | | 2021 AUG |
| | April | | 1061 | 509 | 552 | 38% | YES | | 2021 AUG |
| | May | | 1061 | 630 | 431 | 47% | YES | | 2021 AUG |
| | June | | 1061 | 787 | 274 | 59% | YES | | 2021 AUG |
| | July | | 1061 | 1,004 | 57 | 75% | YES | | 2021 AUG |
| | August | | 1061 | 987 | 74 | 74% | YES | | 2021 AUG |
| | September | | 1061 | 963 | 98 | 72% | YES | | 2021 AUG |
| | October | | 1061 | 963 | 98 | 72% | YES | | 2021 AUG |
| | November | | 1061 | 916 | 145 | 69% | YES | | 2021 AUG |
| | December | | 995 | 973 | 22 | 73% | YES | | 2021 AUG |
| Total Records Submitted: 11,209 | | | | | | | | | |
| IP | January | 955 | 764 | 929 | | 97% | | | 2021 AUG |
| | February | | 716 | 877 | | 91% | | | 2022 JAN |
| | March | | 764 | 833 | | 87% | | | 2022 JAN |
| | April | | 764 | 716 | 48 | 74% | YES | | 2021 AUG |
| | May | | 764 | 815 | | 85% | | | 2022 APR |
| | June | | 764 | 897 | | 93% | | | 2022 JAN |
| | July | | 764 | 961 | | 100% | | | 2022 JAN |
| | August | | 764 | 899 | | 94% | | | 2021 AUG |
| | September | | 764 | 900 | | 94% | | | 2022 JAN |

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| | October | | 764 | 932 | | 97% | | | 2022 JAN |
| | November | | 764 | 819 | | 85% | | | 2022 JAN |
| | December | | 716 | 879 | | 92% | | | 2023 JAN |
| Total Records Submitted: 10,457 | | | | | | | | | |
| OP | January | 4219 | 3375 | 4,268 | | 101% | | | 2021 MAR |
| | February | | 3164 | 4,249 | | 100% | | | 2021 MAR |
| | March | | 3375 | 3,350 | 25 | 79% | YES | | 2021 SEP |
| | April | | 3375 | 1,009 | 2366 | 23% | YES | | 2021 SEP |
| | May | | 3375 | 1,407 | 1968 | 33% | YES | | 2021 SEP |
| | June | | 3375 | 2,688 | 687 | 63% | YES | | 2021 SEP |
| | July | | 3375 | 3,279 | 96 | 77% | YES | | 2021 SEP |
| | August | | 3375 | 3,494 | | 82% | | | 2021 SEP |
| | September | | 3375 | 3,693 | | 87% | | | 2021 SEP |
| | October | | 3375 | 4,066 | | 96% | | | 2021 SEP |
| | November | | 3375 | 3,761 | | 89% | | | 2021 SEP |
| | December | | 3164 | 3,522 | | 83% | | | 2021 SEP |
| Total Records Submitted: 38,786 | | | | | | | | | |