

**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 CATHERINE OF SIENA HOSPITAL (HOSP) PFI: 000943

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	834	667	858		102%			2020 DEC
	February		625	726		87%			2020 JUL
	March		667	623	44	74%	YES		2020 JUL
	April		667	74	593	8%	YES		2020 JUL
	May		667	162	505	19%	YES		2020 OCT
	June		667	622	45	74%	YES		2020 DEC
	July		667	785		94%			2020 DEC
	August		667	754		90%			2021 MAR
	September		667	762		91%			2020 DEC
	October		667	909		108%			2021 MAR
	November		667	828		99%			2021 AUG
	December		625	795		95%			2021 OCT
Total Records Submitted: 7,898									
ED	January	1417	1133	1,375		97%			2021 AUG
	February		1062	1,213		85%			2021 AUG
	March		1133	988	145	69%	YES		2021 AUG
	April		1133	560	573	39%	YES		2021 AUG
	May		1133	643	490	45%	YES		2021 AUG
	June		1133	849	284	59%	YES		2021 AUG
	July		1133	955	178	67%	NO		2021 AUG
	August		1133	1,032	101	72%	NO		2021 AUG
	September		1133	933	200	65%	NO		2021 AUG
	October		1133	982	151	69%	NO		2021 AUG
	November		1133	993	140	70%	NO		2021 AUG
	December		1062	997	65	70%	NO		2021 AUG
Total Records Submitted: 11,520									
IP	January	1007	805	1,074		106%			2021 OCT
	February		755	904		89%			2024 JAN
	March		805	891		88%			2021 OCT
	April		805	911		90%			2022 JAN
	May		805	738	67	73%	YES		2021 OCT
	June		805	819		81%			2021 AUG
	July		805	871		86%			2021 OCT
	August		805	869		86%			2021 OCT
	September		805	934		92%			2021 AUG

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	October		805	875		86%			2022 JAN
	November		805	829		82%			2021 OCT
	December		755	965		95%			2021 AUG
Total Records Submitted: 10,680									
OP	January	1337	1069	1,321		98%			2020 DEC
	February		1002	1,216		90%			2021 JUN
	March		1069	1,000	69	74%	YES		2020 OCT
	April		1069	473	596	35%	YES		2020 OCT
	May		1069	623	446	46%	YES		2021 JUN
	June		1069	1,036	33	77%	YES		2020 OCT
	July		1069	1,278		95%			2021 JUN
	August		1069	1,233		92%			2021 JUN
	September		1069	1,352		101%			2021 JUN
	October		1069	1,426		106%			2021 JUN
	November		1069	1,186		88%			2021 MAR
	December		1002	1,208		90%			2021 MAR
Total Records Submitted: 13,352									