

**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=SJRH - ST JOHN'S DIVISION (HOSP) PFI: 001097

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	317	253	309		97%			2023 OCT
	February		237	379		119%			2023 OCT
	March		253	237	16	74%	YES		2021 MAR
	April		253	9	244	2%	YES		2020 JUL
	May		253	35	218	11%	YES		2021 MAY
	June		253	221	32	69%	YES		2021 MAY
	July		253	278		87%			2021 MAY
	August		253	332		104%			2021 MAY
	September		253	325		102%			2021 JAN
	October		253	355		111%			2021 MAY
	November		253	326		102%			2021 MAY
	December		237	291		91%			2021 MAY
Total Records Submitted: 3,097									
ED	January	2732	2185	3,216		117%			2024 MAR
	February		2049	2,621		95%			2024 MAR
	March		2185	2,544		93%			2021 MAY
	April		2185	1,199	986	43%	YES		2021 MAY
	May		2185	956	1229	34%	YES		2021 MAY
	June		2185	1,280	905	46%	YES		2021 MAY
	July		2185	1,583	602	57%	YES		2021 MAY
	August		2185	1,813	372	66%	YES		2021 MAY
	September		2185	1,641	544	60%	YES		2021 MAY
	October		2185	1,784	401	65%	YES		2021 MAY
	November		2185	2,174	11	79%	NO		2021 JUL
	December		2049	2,097		76%			2021 MAY
Total Records Submitted: 22,908									
IP	January	808	646	841		104%			2024 MAR
	February		606	812		100%			2024 MAR
	March		646	819		101%			2024 MAR
	April		646	738		91%			2020 NOV
	May		646	707		87%			2020 JUL
	June		646	751		92%			2020 JUL
	July		646	764		94%			2020 AUG
	August		646	748		92%			2020 SEP
	September		646	900		111%			2020 OCT

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	October		646	813		100%			2020 DEC
	November		646	691		85%			2021 FEB
	December		606	727		89%			2021 MAY
Total Records Submitted: 9,311									
OP	January	4329	3463	4,395		101%			2023 OCT
	February		3246	3,930		90%			2024 MAR
	March		3463	2,818	645	65%	YES		2021 APR
	April		3463	1,143	2320	26%	YES		2021 MAY
	May		3463	2,847	616	65%	YES		2021 MAY
	June		3463	3,803		87%			2021 JUL
	July		3463	4,354		100%			2021 MAY
	August		3463	4,587		105%			2021 MAY
	September		3463	4,690		108%			2021 MAY
	October		3463	4,876		112%			2021 MAY
	November		3463	4,345		100%			2021 JUL
	December		3246	4,965		114%			2021 MAY
Total Records Submitted: 46,753									