

**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 JOHNS EPISCOPAL HOSP SO SHR (HOSP) PFI: 001635

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	272	217	244		89%			2024 FEB
	February		204	204		75%			2023 JUN
	March		217	155	62	56%	NO		2023 MAR
	April		217	14	203	5%	NO		2023 MAR
	May		217	29	188	10%	NO		2023 JUL
	June		217	60	157	22%	NO		2023 MAR
	July		217	138	79	50%	NO		2023 JUN
	August		217	126	91	46%	NO		2023 JUN
	September		217	154	63	56%	NO		2023 JUN
	October		217	168	49	61%	YES		2023 JUL
	November		217	137	80	50%	YES		2023 MAR
	December		204	104	100	38%	YES		2023 MAR
Total Records Submitted: 1,533									
ED	January	3750	3000	4,104		109%			2024 FEB
	February		2812	3,648		97%			2024 FEB
	March		3000	2,956	44	78%	NO		2024 FEB
	April		3000	1,377	1623	36%	NO		2023 JUL
	May		3000	1,754	1246	46%	NO		2024 FEB
	June		3000	2,191	809	58%	NO		2024 MAY
	July		3000	2,497	503	66%	NO		2024 JUN
	August		3000	2,616	384	69%	NO		2023 JUL
	September		3000	2,721	279	72%	NO		2024 FEB
	October		3000	2,611	389	69%	YES		2024 FEB
	November		3000	2,500	500	66%	YES		2024 FEB
	December		2812	2,524	288	67%	YES		2023 NOV
Total Records Submitted: 31,499									
IP	January	774	619	752		97%			2024 JAN
	February		580	610		78%			2023 MAR
	March		619	649		83%			2023 MAR
	April		619	928		119%			2023 JUN
	May		619	632		81%			2023 MAR
	June		619	562	57	72%	NO		2024 JUN
	July		619	611	8	78%	NO		2024 MAR
	August		619	583	36	75%	NO		2024 JAN
	September		619	541	78	69%	NO		2023 OCT

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	October		619	552	67	71%	NO		2023 JUL
	November		619	507	112	65%	YES		2024 MAR
	December		580	568	12	73%	NO		2023 NOV
Total Records Submitted: 7,495									
OP	January	7428	5942	7,918		106%			2024 MAY
	February		5571	7,388		99%			2024 APR
	March		5942	5,918	24	79%	NO		2024 APR
	April		5942	4,827	1115	64%	NO		2024 MAY
	May		5942	5,606	336	75%	NO		2024 APR
	June		5942	6,399		86%			2024 JUN
	July		5942	6,855		92%			2024 APR
	August		5942	6,525		87%			2024 APR
	September		5942	6,375		85%			2024 APR
	October		5942	6,677		89%			2024 MAR
	November		5942	6,321		85%			2024 JUN
	December		5571	6,540		88%			2024 MAY
Total Records Submitted: 77,349									