

**2021 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2020 Monthly Average (Feb and Dec Set at 75%)**

Facility=SISTERS OF CHARITY HOSPITAL (HOSP) PFI: 000218

| 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 | 708 | 566 | 517 | 49 | 73% | YES | | 2022 JAN |
| | February | | 531 | 752 | | 106% | | | 2022 DEC |
| | March | | 566 | 897 | | 126% | | | 2021 DEC |
| | April | | 566 | 857 | | 121% | | | 2022 NOV |
| | May | | 566 | 822 | | 116% | | | 2022 OCT |
| | June | | 566 | 816 | | 115% | | | 2022 JUN |
| | July | | 566 | 805 | | 113% | | | 2022 JUL |
| | August | | 566 | 768 | | 108% | | | 2022 JUL |
| | September | | 566 | 764 | | 107% | | | 2022 AUG |
| | October | | 566 | 721 | | 101% | | | 2023 MAY |
| | November | | 566 | 765 | | 108% | | | 2022 OCT |
| | December | | 531 | 586 | | 82% | | | 2022 DEC |
| Total Records Submitted: 9,070 | | | | | | | | | |
| ED | January | 2214 | 1771 | 1,896 | | 85% | | | 2022 FEB |
| | February | | 1660 | 1,448 | 212 | 65% | YES | | 2022 DEC |
| | March | | 1771 | 1,975 | | 89% | | | 2022 NOV |
| | April | | 1771 | 2,139 | | 96% | | | 2022 JUN |
| | May | | 1771 | 2,098 | | 94% | | | 2023 MAY |
| | June | | 1771 | 2,098 | | 94% | | | 2023 MAY |
| | July | | 1771 | 2,452 | | 110% | | | 2023 MAY |
| | August | | 1771 | 2,479 | | 111% | | | 2023 MAY |
| | September | | 1771 | 2,119 | | 95% | | | 2023 MAY |
| | October | | 1771 | 2,034 | | 91% | | | 2023 MAY |
| | November | | 1771 | 1,901 | | 85% | | | 2023 MAY |
| | December | | 1660 | 1,781 | | 80% | | | 2023 OCT |
| Total Records Submitted: 24,420 | | | | | | | | | |
| IP | January | 986 | 788 | 982 | | 99% | | | 2022 JAN |
| | February | | 739 | 834 | | 84% | | | 2022 JUN |
| | March | | 788 | 1,044 | | 105% | | | 2022 FEB |
| | April | | 788 | 1,038 | | 105% | | | 2022 FEB |
| | May | | 788 | 1,045 | | 105% | | | 2022 JUN |
| | June | | 788 | 1,101 | | 111% | | | 2021 NOV |
| | July | | 788 | 1,036 | | 105% | | | 2022 APR |
| | August | | 788 | 1,099 | | 111% | | | 2022 SEP |
| | September | | 788 | 1,033 | | 104% | | | 2022 OCT |

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|---------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| | October | | 788 | 1,223 | | 124% | | | 2022 MAR |
| | November | | 788 | 1,091 | | 110% | | | 2022 DEC |
| | December | | 739 | 974 | | 98% | | | 2024 JAN |
| Total Records Submitted: 12,500 | | | | | | | | | |
| OP | January | 3414 | 2731 | 7,649 | | 224% | | | 2022 DEC |
| | February | | 2560 | 5,811 | | 170% | | | 2023 FEB |
| | March | | 2731 | 7,912 | | 231% | | | 2023 MAY |
| | April | | 2731 | 6,364 | | 186% | | | 2023 MAY |
| | May | | 2731 | 6,060 | | 177% | | | 2023 MAY |
| | June | | 2731 | 5,718 | | 167% | | | 2023 JUL |
| | July | | 2731 | 5,501 | | 161% | | | 2023 AUG |
| | August | | 2731 | 5,924 | | 173% | | | 2023 AUG |
| | September | | 2731 | 5,581 | | 163% | | | 2023 NOV |
| | October | | 2731 | 5,882 | | 172% | | | 2023 OCT |
| | November | | 2731 | 5,693 | | 166% | | | 2023 OCT |
| | December | | 2560 | 4,552 | | 133% | | | 2023 SEP |
| Total Records Submitted: 72,647 | | | | | | | | | |