

**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=FAXTON-ST LUKES HEALTHCARE ST LUKES DIVISION (HOSP) PFI: 000599

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	432	345	196	149	45%	YES		2021 NOV
	February		324	274	50	63%	YES		2022 JAN
	March		345	626		144%			2021 DEC
	April		345	605		140%			2021 NOV
	May		345	623		144%			2022 MAR
	June		345	618		143%			2021 OCT
	July		345	547		126%			2021 NOV
	August		345	448		103%			2021 NOV
	September		345	483		111%			2022 FEB
	October		345	538		124%			2022 JUL
	November		345	560		129%			2022 FEB
	December		324	403		93%			2022 MAY
Total Records Submitted: 5,921									
ED	January	2379	1903	2,417		101%			2022 JAN
	February		1784	1,637	147	68%	YES		2022 JAN
	March		1903	2,096		88%			2022 OCT
	April		1903	2,233		93%			2021 DEC
	May		1903	2,343		98%			2022 JAN
	June		1903	2,369		99%			2021 DEC
	July		1903	2,623		110%			2022 MAR
	August		1903	2,548		107%			2022 MAR
	September		1903	2,796		117%			2022 NOV
	October		1903	2,793		117%			2023 SEP
	November		1903	2,653		111%			2023 JUL
	December		1784	2,690		113%			2022 AUG
Total Records Submitted: 29,198									
IP	January	946	756	998		105%			2021 DEC
	February		709	874		92%			2022 DEC
	March		756	966		102%			2023 JAN
	April		756	868		91%			2022 DEC
	May		756	1,015		107%			2021 DEC
	June		756	965		102%			2022 APR
	July		756	1,005		106%			2022 JUN
	August		756	1,149		121%			2022 APR
	September		756	1,007		106%			2022 JAN

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	October		756	1,054		111%			2022 MAR
	November		756	1,047		110%			2022 MAY
	December		709	975		103%			2022 JUN
Total Records Submitted: 11,923									
OP	January	3411	2728	4,451		130%			2022 SEP
	February		2558	4,910		143%			2022 SEP
	March		2728	6,874		201%			2023 JAN
	April		2728	4,439		130%			2022 SEP
	May		2728	3,363		98%			2022 SEP
	June		2728	3,721		109%			2022 JUN
	July		2728	2,632	96	77%	YES		2022 SEP
	August		2728	2,835		83%			2022 JUN
	September		2728	3,408		99%			2022 JUN
	October		2728	3,510		102%			2022 JUN
	November		2728	4,152		121%			2023 AUG
	December		2558	5,296		155%			2023 AUG
Total Records Submitted: 49,591									