

**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=ST JOSEPHS HOSPITAL HEALTH CTR (HOSP) PFI: 000630

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	698	558	499	59	71%	YES		2021 MAY
	February		523	561		80%			2021 AUG
	March		558	929		133%			2021 JUN
	April		558	805		115%			2021 SEP
	May		558	772		110%			2021 SEP
	June		558	813		116%			2021 AUG
	July		558	711		101%			2021 NOV
	August		558	754		108%			2022 MAY
	September		558	702		100%			2022 MAY
	October		558	667		95%			2022 JAN
	November		558	669		95%			2022 MAY
	December		523	581		83%			2022 APR
Total Records Submitted: 8,463									
ED	January	3322	2657	3,158		95%			2021 MAY
	February		2491	2,940		88%			2021 AUG
	March		2657	3,316		99%			2021 JUN
	April		2657	3,270		98%			2021 SEP
	May		2657	3,397		102%			2021 SEP
	June		2657	3,171		95%			2021 SEP
	July		2657	3,395		102%			2021 NOV
	August		2657	3,351		100%			2022 MAY
	September		2657	3,139		94%			2022 MAY
	October		2657	3,014		90%			2022 JAN
	November		2657	3,188		95%			2022 MAY
	December		2491	2,972		89%			2022 APR
Total Records Submitted: 38,311									
IP	January	1865	1492	1,810		97%			2021 JUN
	February		1398	1,619		86%			2021 AUG
	March		1492	1,924		103%			2021 JUN
	April		1492	1,935		103%			2021 SEP
	May		1492	1,959		105%			2021 SEP
	June		1492	2,005		107%			2021 SEP
	July		1492	2,004		107%			2021 NOV
	August		1492	2,018		108%			2021 OCT
	September		1492	1,908		102%			2021 NOV

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	October		1492	1,679		90%			2022 JAN
	November		1492	1,631		87%			2022 MAR
	December		1398	1,756		94%			2022 MAR
Total Records Submitted: 22,248									
OP	January	7160	5728	11,411		159%			2021 MAY
	February		5370	9,523		133%			2021 AUG
	March		5728	12,291		171%			2021 JUN
	April		5728	11,676		163%			2021 SEP
	May		5728	10,791		150%			2021 SEP
	June		5728	11,071		154%			2021 SEP
	July		5728	9,464		132%			2021 NOV
	August		5728	10,725		149%			2022 MAY
	September		5728	10,575		147%			2022 MAY
	October		5728	10,496		146%			2022 MAY
	November		5728	10,080		140%			2022 MAR
	December		5370	9,877		137%			2022 APR
Total Records Submitted:127,980									