## 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 ANTHONY COMMUNITY HOSPITAL (HOSP) PFI: 000704

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	235	188	275		117%			2022 MAY
	February		176	246		104%			2021 NOV
	March		188	341		145%			2022 JUN
	April		188	336		142%			2022 JAN
	Мау		188	289		122%			2022 DEC
	June		188	332		141%			2023 MAR
	July		188	273		116%			2022 JAN
	August		188	279		118%			2022 DEC
	September		188	243		103%			2022 JUN
	October		188	290		123%			2023 JAN
	November		188	283		120%			2023 APR
	December		176	234		99%			2022 MAY
				Total Re	ecords Subm	itted: 3,421			
ED	January	691	552	750		108%			2022 DEC
	February		518	639		92%			2022 MAY
	March		552	800		115%			2022 MAY
	April		552	776		112%			2022 DEC
	Мау		552	850		123%			2023 JAN
	June		552	944		136%			2023 JAN
	July		552	1,090		157%			2022 DEC
	August		552	1,024		148%			2023 JAN
	September		552	1,059		153%			2023 JAN
	October		552	1,041		150%			2023 JAN
	November		552	972		140%			2023 JUN
	December		518	1,176		170%			2023 APR
				Total Re	cords Submi	tted: 11,121			
IP	January	207	165	149	16	71%	YES		2023 APR
	February		155	67	88	32%	YES		2021 DEC
	March		165	185		89%			2021 DEC
	April		165	174		84%			2023 JUL
	Мау		165	155	10	74%	YES		2023 MAR
	June		165	172		83%			2022 JUN
	July		165	186		89%			2022 DEC
	August		165	171		82%			2022 DEC
	September		165	190		91%			2022 DEC

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	October		165	203		98%			2022 DEC	
	November		165	160	5	77%	YES		2022 DEC	
	December		155	184		88%			2023 MAR	
	Total Records Submitted: 1,996									
OP	January	2245	1796	4,213		187%			2023 MAR	
	February		1683	3,517		156%			2023 JAN	
	March		1796	3,451		153%			2023 MAR	
	April		1796	3,696		164%			2022 DEC	
	May		1796	2,515		112%			2022 NOV	
	June		1796	2,476		110%			2023 JAN	
	July		1796	2,564		114%			2023 MAR	
	August		1796	3,124		139%			2023 JAN	
	September		1796	2,861		127%			2023 JAN	
	October		1796	2,626		116%			2023 MAY	
	November		1796	2,525		112%			2023 APR	
	December		1683	3,065		136%			2023 APR	
Total Records Submitted: 36,633										