

**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 CHARLES HOSPITAL (HOSP) PFI: 000896

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	650	520	551		84%			2021 JUN
	February		487	640		98%			2021 SEP
	March		520	807		124%			2021 SEP
	April		520	824		126%			2021 SEP
	May		520	814		125%			2021 SEP
	June		520	840		129%			2022 JAN
	July		520	760		116%			2022 JAN
	August		520	640		98%			2022 JAN
	September		520	773		118%			2022 JAN
	October		520	810		124%			2022 APR
	November		520	763		117%			2022 JUL
	December		487	637		98%			2022 JUL
Total Records Submitted: 8,859									
ED	January	934	747	1,055		112%			2021 SEP
	February		700	820		87%			2021 SEP
	March		747	1,029		110%			2022 APR
	April		747	1,075		115%			2022 JUL
	May		747	1,122		120%			2022 JAN
	June		747	1,172		125%			2022 APR
	July		747	1,146		122%			2022 APR
	August		747	1,272		136%			2022 APR
	September		747	1,377		147%			2022 APR
	October		747	1,323		141%			2022 APR
	November		747	1,266		135%			2022 JUL
	December		700	1,868		200%			2022 JUL
Total Records Submitted: 14,525									
IP	January	871	696	927		106%			2022 APR
	February		653	789		90%			2022 APR
	March		696	948		108%			2022 APR
	April		696	947		108%			2022 APR
	May		696	1,020		117%			2022 APR
	June		696	932		107%			2022 APR
	July		696	973		111%			2022 APR
	August		696	885		101%			2022 APR
	September		696	950		109%			2022 APR

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	October		696	869		99%			2022 APR
	November		696	850		97%			2022 JUL
	December		653	867		99%			2023 JAN
Total Records Submitted: 10,957									
OP	January	3232	2585	3,468		107%			2021 SEP
	February		2424	3,221		99%			2021 SEP
	March		2585	4,109		127%			2021 SEP
	April		2585	4,178		129%			2021 SEP
	May		2585	4,022		124%			2021 SEP
	June		2585	4,202		130%			2022 JUL
	July		2585	3,975		122%			2022 JAN
	August		2585	3,935		121%			2022 JAN
	September		2585	3,810		117%			2022 JAN
	October		2585	3,956		122%			2022 JAN
	November		2585	3,891		120%			2022 APR
	December		2424	3,562		110%			2022 APR
Total Records Submitted: 46,329									