## 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=SJRH - ST JOHN'S DIVISION (HOSP) PFI: 001097

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	258	206	215		83%			2021 MAY
	February		193	250		96%			2021 MAY
	March		206	348		134%			2021 MAY
	April		206	346		134%			2021 MAY
	May		206	327		126%			2021 JUN
	June		206	435		168%			2021 JUL
	July		206	393		152%			2021 AUG
	August		206	366		141%			2021 OCT
	September		206	360		139%			2021 OCT
	October		206	385		149%			2021 DEC
	November		206	358		138%			2022 JAN
	December		193	330		127%			2022 JAN
				Total Re	ecords Subm	itted: 4,113			
ED	January	1909	1527	2,182		114%			2021 MAY
	February		1431	1,692		88%			2021 MAY
	March		1527	1,775		92%			2021 MAY
	April		1527	1,652		86%			2021 MAY
	Мау		1527	1,658		86%			2021 JUL
	June		1527	1,788		93%			2021 AUG
	July		1527	1,886		98%			2021 AUG
	August		1527	1,925		100%			2021 OCT
	September		1527	1,915		100%			2021 DEC
	October		1527	1,985		103%			2024 MAR
	November		1527	1,879		98%			2022 JAN
	December		1431	2,571		134%			2022 MAR
				Total Re	cords Submi	tted: 22,908			
IP	January	775	620	725		93%			2021 MAY
	February		581	680		87%			2021 MAY
	March		620	787		101%			2021 MAY
	April		620	780		100%			2021 MAY
	May		620	726		93%			2021 JUN
	June		620	668		86%			2021 JUL
	July		620	743		95%			2021 AUG
	August		620	769		99%			2021 SEP
	September		620	650		83%			2021 OCT

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	October		620	678		87%			2021 DEC	
	November		620	645		83%			2022 JAN	
	December		581	657		84%			2022 JAN	
	Total Records Submitted: 8,508									
OP	January	3896	3116	6,511		167%			2021 MAY	
	February		2922	5,425		139%			2021 MAY	
	March		3116	6,256		160%			2021 MAY	
	April		3116	5,301		136%			2021 MAY	
	May		3116	4,630		118%			2021 JUL	
	June		3116	4,753		121%			2021 JUL	
	July		3116	4,497		115%			2021 AUG	
	August		3116	4,572		117%			2021 SEP	
	September		3116	4,759		122%			2021 OCT	
	October		3116	5,008		128%			2023 OCT	
	November		3116	4,865		124%			2022 JAN	
	December		2922	4,502		115%			2022 JAN	
	Total Records Submitted: 61,079									