

**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 - PARK CARE PAVILION (HOSP) PFI: 001099

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
IP	January	468	374	406		86%			2021 MAY
	February		351	461		98%			2021 MAY
	March		374	629		134%			2021 MAY
	April		374	538		114%			2021 MAY
	May		374	514		109%			2021 JUN
	June		374	570		121%			2021 JUL
	July		374	548		117%			2021 AUG
	August		374	401		85%			2021 SEP
	September		374	525		112%			2022 JAN
	October		374	416		88%			2021 DEC
	November		374	376		80%			2021 DEC
	December		351	550		117%			2022 JAN
Total Records Submitted: 5,934									
OP	January	4884	3907	4,837		99%			2022 MAR
	February		3663	4,820		98%			2021 MAY
	March		3907	6,149		125%			2021 MAY
	April		3907	5,830		119%			2021 MAY
	May		3907	5,278		108%			2021 JUN
	June		3907	5,523		113%			2021 JUL
	July		3907	5,346		109%			2021 AUG
	August		3907	5,361		109%			2021 SEP
	September		3907	4,874		99%			2021 OCT
	October		3907	4,895		100%			2021 DEC
	November		3907	5,044		103%			2022 JAN
	December		3663	4,952		101%			2022 JAN
Total Records Submitted: 62,909									