

**2021 SPARCS Data Submission Compliance Report -- Data Received Through May 2024  
Submissions Not Meeting the Standard of 80% of 2020 Monthly Average (Feb and Dec Set at 75%)**

Facility=SISTERS OF CHARITY HOSPITAL (HOSP) PFI: 000218

| 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         | 708         | 566                       | 517            | 49       | 73%                       | YES                        |                   | 2022 JAN         |
|                                 | February        |             | 531                       | 752            |          | 106%                      |                            |                   | 2022 DEC         |
|                                 | March           |             | 566                       | 897            |          | 126%                      |                            |                   | 2021 DEC         |
|                                 | April           |             | 566                       | 857            |          | 121%                      |                            |                   | 2022 NOV         |
|                                 | May             |             | 566                       | 822            |          | 116%                      |                            |                   | 2022 OCT         |
|                                 | June            |             | 566                       | 816            |          | 115%                      |                            |                   | 2022 JUN         |
|                                 | July            |             | 566                       | 805            |          | 113%                      |                            |                   | 2022 JUL         |
|                                 | August          |             | 566                       | 768            |          | 108%                      |                            |                   | 2022 JUL         |
|                                 | September       |             | 566                       | 764            |          | 107%                      |                            |                   | 2022 AUG         |
|                                 | October         |             | 566                       | 721            |          | 101%                      |                            |                   | 2023 MAY         |
|                                 | November        |             | 566                       | 765            |          | 108%                      |                            |                   | 2022 OCT         |
|                                 | December        |             | 531                       | 586            |          | 82%                       |                            |                   | 2022 DEC         |
| Total Records Submitted: 9,070  |                 |             |                           |                |          |                           |                            |                   |                  |
| ED                              | January         | 2214        | 1771                      | 1,896          |          | 85%                       |                            |                   | 2022 FEB         |
|                                 | February        |             | 1660                      | 1,448          | 212      | 65%                       | YES                        |                   | 2022 DEC         |
|                                 | March           |             | 1771                      | 1,975          |          | 89%                       |                            |                   | 2022 NOV         |
|                                 | April           |             | 1771                      | 2,139          |          | 96%                       |                            |                   | 2022 JUN         |
|                                 | May             |             | 1771                      | 2,098          |          | 94%                       |                            |                   | 2023 MAY         |
|                                 | June            |             | 1771                      | 2,098          |          | 94%                       |                            |                   | 2023 MAY         |
|                                 | July            |             | 1771                      | 2,452          |          | 110%                      |                            |                   | 2023 MAY         |
|                                 | August          |             | 1771                      | 2,479          |          | 111%                      |                            |                   | 2023 MAY         |
|                                 | September       |             | 1771                      | 2,119          |          | 95%                       |                            |                   | 2023 MAY         |
|                                 | October         |             | 1771                      | 2,034          |          | 91%                       |                            |                   | 2023 MAY         |
|                                 | November        |             | 1771                      | 1,901          |          | 85%                       |                            |                   | 2023 MAY         |
|                                 | December        |             | 1660                      | 1,781          |          | 80%                       |                            |                   | 2023 OCT         |
| Total Records Submitted: 24,420 |                 |             |                           |                |          |                           |                            |                   |                  |
| IP                              | January         | 986         | 788                       | 982            |          | 99%                       |                            |                   | 2022 JAN         |
|                                 | February        |             | 739                       | 834            |          | 84%                       |                            |                   | 2022 JUN         |
|                                 | March           |             | 788                       | 1,044          |          | 105%                      |                            |                   | 2022 FEB         |
|                                 | April           |             | 788                       | 1,038          |          | 105%                      |                            |                   | 2022 FEB         |
|                                 | May             |             | 788                       | 1,045          |          | 105%                      |                            |                   | 2022 JUN         |
|                                 | June            |             | 788                       | 1,101          |          | 111%                      |                            |                   | 2021 NOV         |
|                                 | July            |             | 788                       | 1,036          |          | 105%                      |                            |                   | 2022 APR         |
|                                 | August          |             | 788                       | 1,099          |          | 111%                      |                            |                   | 2022 SEP         |
|                                 | September       |             | 788                       | 1,033          |          | 104%                      |                            |                   | 2022 OCT         |

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|                                 | October         |             | 788                       | 1,223          |          | 124%                      |                            |                   | 2022 MAR         |
|                                 | November        |             | 788                       | 1,091          |          | 110%                      |                            |                   | 2022 DEC         |
|                                 | December        |             | 739                       | 974            |          | 98%                       |                            |                   | 2024 JAN         |
| Total Records Submitted: 12,500 |                 |             |                           |                |          |                           |                            |                   |                  |
| OP                              | January         | 3414        | 2731                      | 7,649          |          | 224%                      |                            |                   | 2022 DEC         |
|                                 | February        |             | 2560                      | 5,811          |          | 170%                      |                            |                   | 2023 FEB         |
|                                 | March           |             | 2731                      | 7,912          |          | 231%                      |                            |                   | 2023 MAY         |
|                                 | April           |             | 2731                      | 6,364          |          | 186%                      |                            |                   | 2023 MAY         |
|                                 | May             |             | 2731                      | 6,060          |          | 177%                      |                            |                   | 2023 MAY         |
|                                 | June            |             | 2731                      | 5,718          |          | 167%                      |                            |                   | 2023 JUL         |
|                                 | July            |             | 2731                      | 5,501          |          | 161%                      |                            |                   | 2023 AUG         |
|                                 | August          |             | 2731                      | 5,924          |          | 173%                      |                            |                   | 2023 AUG         |
|                                 | September       |             | 2731                      | 5,581          |          | 163%                      |                            |                   | 2023 NOV         |
|                                 | October         |             | 2731                      | 5,882          |          | 172%                      |                            |                   | 2023 OCT         |
|                                 | November        |             | 2731                      | 5,693          |          | 166%                      |                            |                   | 2023 OCT         |
|                                 | December        |             | 2560                      | 4,552          |          | 133%                      |                            |                   | 2023 SEP         |
| Total Records Submitted: 72,647 |                 |             |                           |                |          |                           |                            |                   |                  |