

**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=ST CATHERINE OF SIENA HOSPITAL (HOSP) PFI: 000943

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	658	526	564		85%			2021 SEP
	February		493	703		106%			2021 SEP
	March		526	869		132%			2022 JAN
	April		526	853		129%			2022 JAN
	May		526	874		132%			2022 JAN
	June		526	863		131%			2021 NOV
	July		526	875		132%			2021 OCT
	August		526	894		135%			2021 DEC
	September		526	839		127%			2022 JAN
	October		526	847		128%			2022 FEB
	November		526	793		120%			2022 FEB
	December		493	681		103%			2022 MAR
Total Records Submitted: 9,655									
ED	January	960	768	1,046		108%			2021 SEP
	February		720	936		97%			2021 SEP
	March		768	1,009		105%			2021 OCT
	April		768	970		101%			2021 DEC
	May		768	1,115		116%			2021 DEC
	June		768	1,138		118%			2022 JAN
	July		768	1,166		121%			2021 DEC
	August		768	1,292		134%			2022 JAN
	September		768	1,318		137%			2022 JAN
	October		768	1,356		141%			2022 FEB
	November		768	1,422		148%			2022 FEB
	December		720	1,944		202%			2022 MAR
Total Records Submitted: 14,712									
IP	January	890	712	952		106%			2022 JAN
	February		667	804		90%			2021 OCT
	March		712	954		107%			2021 DEC
	April		712	914		102%			2021 OCT
	May		712	911		102%			2021 NOV
	June		712	875		98%			2022 MAY
	July		712	954		107%			2022 APR
	August		712	872		97%			2022 JAN
	September		712	879		98%			2022 FEB

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	October		712	920		103%			2022 FEB
	November		712	810		91%			2022 APR
	December		667	818		91%			2022 APR
Total Records Submitted: 10,663									
OP	January	1112	889	1,078		96%			2021 SEP
	February		834	987		88%			2021 NOV
	March		889	1,283		115%			2021 SEP
	April		889	1,282		115%			2021 SEP
	May		889	1,229		110%			2021 SEP
	June		889	1,342		120%			2021 NOV
	July		889	1,315		118%			2021 NOV
	August		889	1,357		122%			2021 NOV
	September		889	1,285		115%			2021 DEC
	October		889	1,285		115%			2022 JAN
	November		889	1,238		111%			2022 FEB
	December		834	1,172		105%			2022 MAR
Total Records Submitted: 14,853									