

**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 JOSEPHS MEDICAL CENTER (HOSP) PFI: 001098

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	207	165	226		109%			2021 DEC
	February		155	234		113%			2021 DEC
	March		165	286		138%			2022 AUG
	April		165	298		143%			2021 AUG
	May		165	280		135%			2021 AUG
	June		165	322		155%			2021 DEC
	July		165	317		153%			2021 DEC
	August		165	306		147%			2021 DEC
	September		165	282		136%			2021 DEC
	October		165	287		138%			2022 JAN
	November		165	311		150%			2022 AUG
	December		155	271		130%			2022 MAR
Total Records Submitted: 3,420									
ED	January	1715	1372	1,588		92%			2021 APR
	February		1286	1,304		76%			2021 MAY
	March		1372	1,619		94%			2021 JUN
	April		1372	1,656		96%			2021 JUL
	May		1372	1,730		100%			2021 AUG
	June		1372	1,765		102%			2021 SEP
	July		1372	1,949		113%			2021 OCT
	August		1372	1,806		105%			2021 NOV
	September		1372	1,787		104%			2021 DEC
	October		1372	1,894		110%			2022 JAN
	November		1372	1,709		99%			2022 FEB
	December		1286	1,937		112%			2022 APR
Total Records Submitted: 20,744									
IP	January	287	229	287		100%			2021 APR
	February		215	234		81%			2021 MAY
	March		229	277		96%			2021 JUN
	April		229	233		81%			2021 JUL
	May		229	213	16	74%	YES		2021 AUG
	June		229	222	7	77%	YES		2022 JAN
	July		229	264		91%			2022 JAN
	August		229	237		82%			2022 JAN
	September		229	255		88%			2022 JAN

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	October		229	265		92%			2022 JAN
	November		229	222	7	77%	YES		2022 FEB
	December		215	262		91%			2022 MAR
Total Records Submitted: 2,971									
OP	January	1646	1316	1,680		102%			2021 APR
	February		1234	1,674		101%			2021 JUN
	March		1316	2,137		129%			2021 JUN
	April		1316	1,745		106%			2021 AUG
	May		1316	1,761		106%			2021 AUG
	June		1316	1,924		116%			2021 SEP
	July		1316	1,811		110%			2021 NOV
	August		1316	1,981		120%			2021 DEC
	September		1316	1,912		116%			2021 DEC
	October		1316	1,920		116%			2022 JAN
	November		1316	1,875		113%			2022 APR
	December		1234	1,885		114%			2022 MAR
Total Records Submitted: 22,305									