

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

Facility=ST. JOSEPH'S HOSPITAL ELMIRA (HOSP) PFI: 000118

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	229	183	236		103%			2021 MAR
	February		171	215		93%			2021 NOV
	March		183	320		139%			2021 JUN
	April		183	304		132%			2021 NOV
	May		183	242		105%			2021 NOV
	June		183	290		126%			2021 NOV
	July		183	245		106%			2021 NOV
	August		183	279		121%			2021 NOV
	September		183	289		126%			2021 DEC
	October		183	262		114%			2022 JAN
	November		183	294		128%			2022 FEB
	December		171	252		110%			2022 MAR
Total Records Submitted: 3,228									
IP	January	109	87	68	19	62%	NO		2021 NOV
	February		81	89		81%			2021 NOV
	March		87	110		100%			2021 NOV
	April		87	116		106%			2022 DEC
	May		87	98		89%			2022 DEC
	June		87	112		102%			2022 DEC
	July		87	98		89%			2021 NOV
	August		87	121		111%			2021 NOV
	September		87	86	1	78%	NO		2022 DEC
	October		87	53	34	48%	NO		2022 DEC
	November		87	59	28	54%	NO		2022 DEC
	December		81	70	11	64%	NO		2022 MAR
Total Records Submitted: 1,080									
OP	January	606	484	611		100%			2021 NOV
	February		454	593		97%			2021 NOV
	March		484	703		116%			2021 NOV
	April		484	706		116%			2021 NOV
	May		484	1,644		271%			2021 NOV
	June		484	1,804		297%			2021 NOV
	July		484	1,568		258%			2021 NOV
	August		484	1,660		273%			2021 NOV
	September		484	1,606		265%			2021 DEC

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	October		484	1,462		241%			2022 JAN
	November		484	1,419		234%			2022 FEB
	December		454	1,468		242%			2022 MAR
Total Records Submitted: 15,244									