

**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=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									