

**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 HOSPITAL (HOSP) PFI: 000551

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	232	185	137	48	59%	YES		2021 SEP
	February		174	218		93%			2022 JAN
	March		185	270		116%			2022 JAN
	April		185	248		106%			2022 JAN
	May		185	261		112%			2021 SEP
	June		185	254		109%			2022 JAN
	July		185	240		103%			2022 JUL
	August		185	222		95%			2022 MAR
	September		185	222		95%			2022 JAN
	October		185	245		105%			2022 MAR
	November		185	242		104%			2022 MAY
	December		174	252		108%			2022 MAY
Total Records Submitted: 2,811									
ED	January	1633	1306	2,055		125%			2022 JAN
	February		1224	1,618		99%			2022 JAN
	March		1306	1,949		119%			2022 JAN
	April		1306	1,839		112%			2022 JAN
	May		1306	1,861		113%			2022 JAN
	June		1306	1,841		112%			2022 MAR
	July		1306	2,111		129%			2022 MAY
	August		1306	2,483		152%			2022 MAR
	September		1306	2,573		157%			2022 MAR
	October		1306	2,529		154%			2022 MAY
	November		1306	2,808		171%			2022 MAY
	December		1224	4,612		282%			2022 JUN
Total Records Submitted: 28,279									
IP	January	435	348	511		117%			2022 JAN
	February		326	392		90%			2022 JAN
	March		348	489		112%			2021 SEP
	April		348	491		112%			2022 MAR
	May		348	441		101%			2022 JAN
	June		348	483		111%			2022 MAR
	July		348	459		105%			2022 MAR
	August		348	484		111%			2022 MAR
	September		348	462		106%			2022 MAR

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	October		348	463		106%			2022 JAN
	November		348	467		107%			2022 MAY
	December		326	497		114%			2022 MAR
Total Records Submitted: 5,639									
OP	January	964	771	878		91%			2022 APR
	February		723	855		88%			2022 APR
	March		771	1,166		120%			2022 APR
	April		771	1,215		126%			2022 APR
	May		771	1,144		118%			2022 APR
	June		771	1,135		117%			2022 APR
	July		771	1,132		117%			2022 APR
	August		771	1,189		123%			2022 APR
	September		771	1,224		126%			2022 APR
	October		771	1,102		114%			2022 APR
	November		771	1,090		113%			2022 APR
	December		723	1,032		107%			2022 APR
Total Records Submitted: 13,162									