

**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. FRANCIS HOSPITAL & HEART CENTER (HOSP) PFI: 000563

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	1113	890	1,172		105%			2021 SEP
	February		834	1,063		95%			2021 SEP
	March		890	1,422		127%			2021 SEP
	April		890	1,367		122%			2021 SEP
	May		890	1,401		125%			2021 OCT
	June		890	1,415		127%			2022 JAN
	July		890	1,319		118%			2022 JAN
	August		890	1,383		124%			2022 APR
	September		890	1,332		119%			2022 MAR
	October		890	1,344		120%			2022 JUN
	November		890	1,362		122%			2022 APR
	December		834	1,279		114%			2022 JUN
Total Records Submitted: 15,859									
ED	January	1263	1010	4,198		332%			2022 MAR
	February		947	3,217		254%			2021 NOV
	March		1010	3,663		290%			2022 MAR
	April		1010	2,931		232%			2021 NOV
	May		1010	2,065		163%			2022 APR
	June		1010	1,931		152%			2022 MAR
	July		1010	2,364		187%			2022 JUN
	August		1010	3,462		274%			2022 JUN
	September		1010	3,154		249%			2022 JUN
	October		1010	2,855		226%			2022 JUN
	November		1010	3,160		250%			2022 JUN
	December		947	5,589		442%			2022 JUN
Total Records Submitted: 38,589									
IP	January	1478	1182	1,577		106%			2021 AUG
	February		1108	1,390		94%			2022 FEB
	March		1182	1,714		115%			2021 AUG
	April		1182	1,692		114%			2021 AUG
	May		1182	1,577		106%			2021 NOV
	June		1182	1,585		107%			2022 FEB
	July		1182	1,630		110%			2022 FEB
	August		1182	1,656		112%			2022 FEB
	September		1182	1,665		112%			2022 FEB

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	October		1182	1,728		116%			2022 MAR
	November		1182	1,654		111%			2022 MAR
	December		1108	1,711		115%			2023 JAN
Total Records Submitted: 19,579									
OP	January	8802	7041	10,177		115%			2022 JUN
	February		6601	9,143		103%			2022 JAN
	March		7041	11,953		135%			2022 JUN
	April		7041	11,157		126%			2022 JUN
	May		7041	10,620		120%			2022 JUN
	June		7041	11,579		131%			2022 MAR
	July		7041	10,596		120%			2022 JUL
	August		7041	10,905		123%			2022 JUL
	September		7041	10,904		123%			2022 MAR
	October		7041	11,189		127%			2022 JUL
	November		7041	10,872		123%			2022 JUL
	December		6601	10,812		122%			2022 APR
Total Records Submitted:129,907									