

**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 JAMES HOSPITAL (HOSP) PFI: 000870

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	136	108	188		138%			2021 MAR
	February		102	176		129%			2021 MAR
	March		108	184		135%			2021 MAY
	April		108	171		125%			2021 MAY
	May		108	163		119%			2022 JAN
	June		108	194		142%			2021 OCT
	July		108	180		132%			2022 APR
	August		108	186		136%			2021 OCT
	September		108	159		116%			2022 JAN
	October		108	197		144%			2022 JAN
	November		108	164		120%			2022 JAN
	December		102	45	57	33%	YES		2022 JAN
Total Records Submitted: 2,007									
ED	January	698	558	688		98%			2021 MAY
	February		523	613		87%			2021 MAR
	March		558	781		111%			2022 APR
	April		558	766		109%			2022 APR
	May		558	846		121%			2022 APR
	June		558	854		122%			2022 JAN
	July		558	926		132%			2022 APR
	August		558	897		128%			2022 APR
	September		558	1,000		143%			2022 APR
	October		558	950		136%			2022 APR
	November		558	906		129%			2022 APR
	December		523	800		114%			2022 APR
Total Records Submitted: 10,027									
IP	January	60	48	70		116%			2022 APR
	February		45	69		115%			2022 JAN
	March		48	64		106%			2021 MAY
	April		48	60		100%			2022 JAN
	May		48	73		121%			2022 APR
	June		48	61		101%			2021 OCT
	July		48	80		133%			2022 APR
	August		48	78		130%			2022 JAN
	September		48	78		130%			2022 JAN

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	October		48	64		106%			2022 APR
	November		48	80		133%			2022 APR
	December		45	97		161%			2022 APR
Total Records Submitted: 874									
OP	January	3853	3082	5,100		132%			2021 MAR
	February		2889	4,280		111%			2021 MAR
	March		3082	4,786		124%			2021 MAY
	April		3082	4,595		119%			2021 MAY
	May		3082	4,437		115%			2021 JUL
	June		3082	4,482		116%			2021 OCT
	July		3082	4,210		109%			2022 APR
	August		3082	4,522		117%			2022 JAN
	September		3082	5,167		134%			2022 JAN
	October		3082	5,298		137%			2022 JAN
	November		3082	5,099		132%			2022 APR
	December		2889	4,443		115%			2022 APR
Total Records Submitted: 56,419									