

**2022 SPARCS Data Submission Compliance Report -- Data Received Through March 2024  
Submissions Not Meeting the Standard of 80% of 2021 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	234	187	217		92%			2022 MAY
	February		175	256		109%			2022 SEP
	March		187	312		133%			2022 JUL
	April		187	241		102%			2022 SEP
	May		187	255		108%			2022 SEP
	June		187	266		113%			2022 SEP
	July		187	237		101%			2022 DEC
	August		187	303		129%			2022 DEC
	September		187	281		120%			2023 FEB
	October		187	264		112%			2023 FEB
	November		187	301		128%			2023 APR
	December		175	273		116%			2023 APR
Total Records Submitted: 3,206									
ED	January	2356	1884	2,329		98%			2022 SEP
	February		1767	1,874		79%			2022 NOV
	March		1884	2,055		87%			2022 SEP
	April		1884	2,257		95%			2022 NOV
	May		1884	2,868		121%			2022 SEP
	June		1884	2,420		102%			2023 APR
	July		1884	2,838		120%			2022 DEC
	August		1884	2,598		110%			2023 FEB
	September		1884	2,359		100%			2023 APR
	October		1884	2,492		105%			2023 FEB
	November		1884	2,449		103%			2023 APR
	December		1767	2,644		112%			2023 APR
Total Records Submitted: 29,183									
IP	January	469	375	554		118%			2023 APR
	February		351	404		86%			2023 APR
	March		375	495		105%			2023 APR
	April		375	488		104%			2023 APR
	May		375	506		107%			2023 APR
	June		375	491		104%			2023 APR
	July		375	514		109%			2023 APR
	August		375	515		109%			2023 APR
	September		375	501		106%			2023 APR

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	October		375	547		116%			2023 APR
	November		375	536		114%			2023 APR
	December		351	621		132%			2023 SEP
Total Records Submitted: 6,172									
OP	January	1096	876	943		86%			2023 FEB
	February		822	937		85%			2022 NOV
	March		876	1,229		112%			2022 DEC
	April		876	1,199		109%			2023 FEB
	May		876	1,071		97%			2022 NOV
	June		876	1,133		103%			2022 NOV
	July		876	1,020		93%			2022 DEC
	August		876	1,080		98%			2023 FEB
	September		876	1,108		101%			2023 FEB
	October		876	1,087		99%			2023 FEB
	November		876	1,036		94%			2023 APR
	December		822	1,038		94%			2023 APR
Total Records Submitted: 12,881									