

**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. 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	1321	1056	1,206		91%			2022 SEP
	February		990	1,361		103%			2022 SEP
	March		1056	1,611		121%			2022 OCT
	April		1056	1,373		103%			2022 SEP
	May		1056	1,382		104%			2022 NOV
	June		1056	1,453		109%			2022 DEC
	July		1056	1,273		96%			2023 MAR
	August		1056	1,430		108%			2023 JAN
	September		1056	1,366		103%			2023 MAY
	October		1056	1,304		98%			2023 MAY
	November		1056	1,378		104%			2023 MAR
	December		990	1,338		101%			2023 MAR
Total Records Submitted: 16,475									
ED	January	3215	2572	2,205	367	68%	YES		2022 AUG
	February		2411	1,522	889	47%	YES		2022 NOV
	March		2572	1,771	801	55%	YES		2022 AUG
	April		2572	2,185	387	67%	YES		2022 DEC
	May		2572	2,938		91%			2023 MAR
	June		2572	2,681		83%			2023 MAR
	July		2572	2,765		86%			2023 MAR
	August		2572	2,198	374	68%	YES		2023 MAR
	September		2572	1,904	668	59%	YES		2023 MAY
	October		2572	2,123	449	66%	YES		2023 MAY
	November		2572	2,151	421	66%	YES		2023 MAY
	December		2411	2,177	234	67%	YES		2023 MAY
Total Records Submitted: 26,620									
IP	January	1631	1304	1,534		94%			2023 APR
	February		1223	1,383		84%			2023 APR
	March		1304	1,627		99%			2023 APR
	April		1304	1,521		93%			2023 APR
	May		1304	1,656		101%			2023 APR
	June		1304	1,607		98%			2023 APR
	July		1304	1,673		102%			2023 APR
	August		1304	1,620		99%			2023 APR
	September		1304	1,593		97%			2023 APR

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	October		1304	1,720		105%			2023 SEP
	November		1304	1,674		102%			2023 SEP
	December		1223	1,686		103%			2023 SEP
Total Records Submitted: 19,294									
OP	January	10825	8660	10,393		96%			2023 FEB
	February		8118	10,635		98%			2023 MAR
	March		8660	12,647		116%			2023 FEB
	April		8660	11,110		102%			2023 FEB
	May		8660	11,394		105%			2023 FEB
	June		8660	12,018		111%			2023 FEB
	July		8660	10,854		100%			2023 FEB
	August		8660	11,964		110%			2023 MAR
	September		8660	12,218		112%			2023 FEB
	October		8660	11,801		109%			2023 MAR
	November		8660	11,784		108%			2023 MAR
	December		8118	11,564		106%			2023 APR
Total Records Submitted:138,382									