

**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 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	167	133	105	28	62%	YES		2022 APR
	February		125	107	18	64%	YES		2022 APR
	March		133	146		87%			2023 DEC
	April		133	157		94%			2023 DEC
	May		133	167		100%			2023 SEP
	June		133	195		116%			2023 DEC
	July		133	192		114%			2024 JAN
	August		133	177		105%			2024 JAN
	September		133	195		116%			2024 JAN
	October		133	202		120%			2024 FEB
	November		133	180		107%			2024 JAN
	December		125	190		113%			2023 DEC
Total Records Submitted: 2,013									
ED	January	835	668	821		98%			2022 APR
	February		626	790		94%			2022 APR
	March		668	897		107%			2024 JAN
	April		668	906		108%			2024 MAR
	May		668	1,033		123%			2024 JAN
	June		668	928		111%			2024 FEB
	July		668	1,052		125%			2024 MAR
	August		668	1,011		121%			2024 FEB
	September		668	1,041		124%			2024 MAR
	October		668	1,048		125%			2024 MAR
	November		668	1,137		136%			2024 FEB
	December		626	1,052		125%			2024 FEB
Total Records Submitted: 11,716									
IP	January	72	57	92		127%			2022 APR
	February		54	73		101%			2022 APR
	March		57	67		93%			2023 MAY
	April		57	84		116%			2023 DEC
	May		57	72		100%			2023 DEC
	June		57	82		113%			2024 JAN
	July		57	76		105%			2024 JAN
	August		57	76		105%			2023 DEC
	September		57	66		91%			2023 MAY

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	October		57	82		113%			2024 JAN
	November		57	79		109%			2024 MAR
	December		54	82		113%			2024 FEB
Total Records Submitted: 931									
OP	January	4701	3760	4,851		103%			2022 APR
	February		3525	4,210		89%			2022 APR
	March		3760	4,183		88%			2023 DEC
	April		3760	2,825	935	60%	YES		2024 JAN
	May		3760	2,867	893	60%	YES		2024 MAR
	June		3760	2,917	843	62%	YES		2024 JAN
	July		3760	2,821	939	60%	YES		2024 JAN
	August		3760	3,036	724	64%	YES		2024 JAN
	September		3760	3,035	725	64%	YES		2024 FEB
	October		3760	3,071	689	65%	YES		2024 JAN
	November		3760	2,940	820	62%	YES		2024 JAN
	December		3525	2,786	739	59%	YES		2024 MAR
Total Records Submitted: 39,542									