

**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 JOSEPHS MEDICAL CENTER (HOSP) PFI: 001098

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	285	228	220	8	77%	YES		2022 APR
	February		213	266		93%			2022 MAY
	March		228	345		121%			2022 JUL
	April		228	287		100%			2022 AUG
	May		228	312		109%			2022 AUG
	June		228	304		106%			2022 SEP
	July		228	237		83%			2022 OCT
	August		228	298		104%			2022 DEC
	September		228	271		95%			2022 DEC
	October		228	252		88%			2022 DEC
	November		228	233		81%			2023 FEB
	December		213	263		92%			2023 MAR
Total Records Submitted: 3,288									
ED	January	1728	1382	1,554		89%			2022 APR
	February		1296	1,448		83%			2022 MAY
	March		1382	1,730		100%			2022 JUN
	April		1382	1,706		98%			2022 JUL
	May		1382	1,980		114%			2022 JUL
	June		1382	1,762		101%			2022 SEP
	July		1382	1,899		109%			2022 NOV
	August		1382	1,878		108%			2022 NOV
	September		1382	1,880		108%			2022 DEC
	October		1382	1,877		108%			2023 JAN
	November		1382	2,012		116%			2023 FEB
	December		1296	2,027		117%			2023 MAR
Total Records Submitted: 21,753									
IP	January	247	197	251		101%			2022 APR
	February		185	222		89%			2022 APR
	March		197	238		96%			2022 JUN
	April		197	209		84%			2022 JUL
	May		197	251		101%			2022 AUG
	June		197	222		89%			2022 SEP
	July		197	236		95%			2022 OCT
	August		197	253		102%			2022 NOV
	September		197	235		95%			2022 DEC

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	October		197	234		94%			2023 MAR
	November		197	223		90%			2023 MAR
	December		185	244		98%			2023 FEB
Total Records Submitted: 2,818									
OP	January	1858	1486	1,754		94%			2022 OCT
	February		1393	1,824		98%			2022 OCT
	March		1486	1,924		103%			2022 OCT
	April		1486	1,891		101%			2022 OCT
	May		1486	1,943		104%			2022 OCT
	June		1486	2,353		126%			2022 OCT
	July		1486	2,071		111%			2022 OCT
	August		1486	2,392		128%			2022 NOV
	September		1486	2,197		118%			2022 DEC
	October		1486	2,246		120%			2023 JAN
	November		1486	2,236		120%			2023 FEB
	December		1393	2,200		118%			2023 MAR
Total Records Submitted: 25,031									