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. PETER'S ADDICTION RECOVERY CENTER (HOSP) PFI: 009431

| 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 |
|------------------------------|--------------------|-------------------|---------------------------------|----------------------|----------|---------------------------------|----------------------------------|----------------------|------------------------|
| IP | January | 26 | 20 | 31 | | 119% | | | 2023 OCT |
| | February | | 19 | 19 | | 73% | | | 2023 OCT |
| | March | | 20 | 41 | | 157% | | | 2024 FEB |
| | April | | 20 | 37 | | 142% | | | 2024 FEB |
| | May | | 20 | 39 | | 150% | | | 2024 FEB |
| | June | | 20 | 35 | | 134% | | | 2024 FEB |
| | July | | 20 | 39 | | 150% | | | 2023 NOV |
| | August | | 20 | 41 | | 157% | | | 2024 FEB |
| | September | | 20 | 37 | | 142% | | | 2024 FEB |
| | October | | 20 | 40 | | 153% | | | 2024 FEB |
| | November | | 20 | 46 | | 176% | | | 2023 NOV |
| | December | | 19 | 39 | | 150% | | | 2024 FEB |
| Total Records Submitted: 444 | | | | | | | | | |