

**2022 SPARCS Data Submission Compliance Report -- Data Received Through May 2024
Submissions Not Meeting the Standard of 80% of 2021 Monthly Average (Feb and Dec Set at 75%)**

Facility=SISTERS OF CHARITY ST JOSEPHS CAMPUS (HOSP) PFI: 000292

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	370	296	432		116%			2022 APR
	February		277	440		118%			2023 FEB
	March		296	447		120%			2024 FEB
	April		296	361		97%			2023 OCT
	May		296	466		125%			2023 APR
	June		296	474		128%			2023 APR
	July		296	439		118%			2022 DEC
	August		296	509		137%			2022 NOV
	September		296	442		119%			2023 JUL
	October		296	467		126%			2023 SEP
	November		296	447		120%			2023 AUG
	December		277	343		92%			2023 NOV
Total Records Submitted: 5,267									
ED	January	1127	901	1,444		128%			2024 JAN
	February		845	1,003		88%			2024 MAR
	March		901	1,240		110%			2024 MAR
	April		901	1,333		118%			2024 MAR
	May		901	1,547		137%			2024 MAR
	June		901	1,429		126%			2024 MAR
	July		901	1,644		145%			2024 MAR
	August		901	1,645		145%			2024 MAR
	September		901	1,483		131%			2024 MAR
	October		901	1,546		137%			2024 MAR
	November		901	1,880		166%			2024 MAR
	December		845	1,518		134%			2024 MAR
Total Records Submitted: 17,712									
IP	January	97	77	103		106%			2022 JUN
	February		72	68	4	70%	YES		2022 APR
	March		77	77		79%			2022 JUL
	April		77	86		88%			2022 JUL
	May		77	65	12	67%	YES		2023 APR
	June		77	99		102%			2022 AUG
	July		77	76	1	78%	YES		2023 APR
	August		77	91		93%			2022 OCT
	September		77	106		109%			2022 DEC

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	October		77	103		106%			2024 MAR
	November		77	99		102%			2023 JAN
	December		72	98		101%			2024 FEB
Total Records Submitted: 1,071									
OP	January	843	674	1,048		124%			2024 JAN
	February		632	880		104%			2024 MAR
	March		674	961		113%			2024 MAR
	April		674	785		93%			2024 MAR
	May		674	805		95%			2024 MAR
	June		674	770		91%			2024 MAY
	July		674	657	17	77%	YES		2023 SEP
	August		674	738		87%			2024 JAN
	September		674	707		83%			2024 FEB
	October		674	790		93%			2024 JAN
	November		674	792		93%			2024 MAR
	December		632	683		81%			2024 MAR
Total Records Submitted: 9,616									