

**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=FAXTON-ST LUKES HEALTHCARE ST LUKES DIVISION (HOSP) PFI: 000599

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	493	394	392	2	79%	YES		2022 MAY
	February		369	435		88%			2022 JUN
	March		394	636		129%			2023 JAN
	April		394	513		104%			2022 OCT
	May		394	532		107%			2022 OCT
	June		394	572		116%			2023 MAR
	July		394	469		95%			2022 DEC
	August		394	557		112%			2023 FEB
	September		394	455		92%			2023 JUN
	October		394	505		102%			2023 MAR
	November		394	485		98%			2023 MAR
	December		369	460		93%			2023 MAR
Total Records Submitted: 6,011									
ED	January	2433	1946	2,386		98%			2022 JUN
	February		1824	1,929		79%			2023 JAN
	March		1946	2,385		98%			2023 JAN
	April		1946	2,439		100%			2023 JAN
	May		1946	2,824		116%			2023 AUG
	June		1946	2,456		100%			2023 JAN
	July		1946	2,655		109%			2023 OCT
	August		1946	2,564		105%			2023 JUN
	September		1946	2,478		101%			2023 JUL
	October		1946	2,652		109%			2023 DEC
	November		1946	2,775		114%			2024 MAR
	December		1824	2,647		108%			2023 AUG
Total Records Submitted: 30,190									
IP	January	993	794	927		93%			2022 DEC
	February		744	890		89%			2022 DEC
	March		794	965		97%			2022 DEC
	April		794	1,035		104%			2023 AUG
	May		794	1,020		102%			2022 NOV
	June		794	1,005		101%			2022 DEC
	July		794	1,049		105%			2022 DEC
	August		794	1,078		108%			2023 APR
	September		794	743	51	74%	YES		2024 MAR

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	October		794	952		95%			2024 FEB
	November		794	982		98%			2024 FEB
	December		744	1,010		101%			2023 AUG
Total Records Submitted: 11,656									
OP	January	4132	3305	4,439		107%			2023 JUN
	February		3099	3,259		78%			2023 DEC
	March		3305	3,669		88%			2023 JUN
	April		3305	3,513		85%			2024 JAN
	May		3305	3,655		88%			2023 JUN
	June		3305	3,496		84%			2023 JUN
	July		3305	3,066	239	74%	YES		2024 JAN
	August		3305	3,307		80%			2023 NOV
	September		3305	3,150	155	76%	YES		2024 JAN
	October		3305	3,248	57	78%	YES		2023 JUL
	November		3305	3,397		82%			2024 APR
	December		3099	3,119		75%			2024 MAY
Total Records Submitted: 41,318									