

**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=ST CHARLES HOSPITAL (HOSP) PFI: 000896

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	738	590	607		82%			2022 JUL
	February		553	599		81%			2022 JUL
	March		590	787		106%			2022 OCT
	April		590	640		86%			2022 OCT
	May		590	711		96%			2022 OCT
	June		590	768		104%			2022 OCT
	July		590	608		82%			2023 MAR
	August		590	667		90%			2023 JAN
	September		590	730		98%			2023 JAN
	October		590	726		98%			2023 JUN
	November		590	763		103%			2023 MAR
	December		553	698		94%			2023 JUN
Total Records Submitted: 8,304									
ED	January	1210	968	1,350		111%			2023 MAR
	February		907	918		75%			2023 JUN
	March		968	1,099		90%			2022 OCT
	April		968	1,169		96%			2023 JAN
	May		968	1,507		124%			2023 JAN
	June		968	1,263		104%			2022 OCT
	July		968	1,247		103%			2022 OCT
	August		968	1,213		100%			2023 JAN
	September		968	1,258		103%			2023 MAR
	October		968	1,383		114%			2023 MAR
	November		968	1,296		107%			2023 SEP
	December		907	1,244		102%			2023 JUN
Total Records Submitted: 14,947									
IP	January	913	730	813		89%			2023 JUN
	February		684	704		77%			2023 JUN
	March		730	841		92%			2023 JUN
	April		730	818		89%			2023 JUN
	May		730	890		97%			2023 JUN
	June		730	862		94%			2023 JUN
	July		730	862		94%			2023 JUN
	August		730	1,015		111%			2023 JUN
	September		730	865		94%			2024 JAN

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	October		730	858		93%			2023 JUN
	November		730	851		93%			2023 JUN
	December		684	864		94%			2023 JUN
Total Records Submitted: 10,243									
OP	January	3860	3088	3,356		86%			2023 JAN
	February		2895	3,445		89%			2022 OCT
	March		3088	4,103		106%			2022 OCT
	April		3088	3,819		98%			2023 JAN
	May		3088	3,775		97%			2023 JAN
	June		3088	3,910		101%			2023 JAN
	July		3088	3,565		92%			2023 JAN
	August		3088	3,915		101%			2023 JAN
	September		3088	3,703		95%			2023 JAN
	October		3088	3,826		99%			2023 JAN
	November		3088	3,944		102%			2023 MAR
	December		2895	3,825		99%			2023 JUN
Total Records Submitted: 45,186									