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 JOHNS EPISCOPAL HOSP SO SHR (HOSP) PFI: 001635

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	122	97	97		79%			2023 MAR
	February		91	133		109%			2023 MAR
	March		97	170		139%			2024 FEB
	April		97	144		118%			2023 MAR
	May		97	109		89%			2023 MAR
	June		97	120		98%			2024 APR
	July		97	103		84%			2024 MAR
	August		97	162		132%			2023 MAR
	September		97	109		89%			2023 DEC
	October		97	124		101%			2024 MAY
	November		97	111		90%			2024 APR
	December		91	97		79%			2023 JUN
				Total Re	ecords Subm	itted: 1,479			
ED	January	2889	2311	2,563		88%			2024 FEB
	February		2166	2,394		82%			2024 FEB
	March		2311	3,055		105%			2024 JAN
	April		2311	3,041		105%			2024 FEB
	May		2311	3,358		116%			2024 APR
	June		2311	3,228		111%			2024 FEB
	July		2311	3,272		113%			2024 APR
	August		2311	3,216		111%			2024 MAR
	September		2311	3,190		110%			2024 MAR
	October		2311	3,335		115%			2024 APR
	November		2311	3,366		116%			2024 FEB
	December		2166	3,244		112%			2024 FEB
				Total Re	cords Submi	tted: 37,262			
IP	January	547	437	610		111%			2023 JUL
	February		410	506		92%			2024 FEB
	March		437	564		103%			2023 JUL
	April		437	529		96%			2024 FEB
	May		437	566		103%			2023 JUL
	June		437	658		120%			2024 FEB
	July		437	700		127%			2023 JUL
	August		437	747		136%			2024 FEB
	September		437	733		134%			2024 MAR

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	October		437	726		132%			2024 APR	
	November		437	758		138%			2024 FEB	
	December		410	765		139%			2024 FEB	
Total Records Submitted: 7,862										
OP	January	7001	5600	6,259		89%			2024 APR	
	February		5250	6,015		85%			2024 MAY	
	March		5600	7,089		101%			2024 MAY	
	April		5600	6,437		91%			2024 APR	
	May		5600	6,989		99%			2024 APR	
	June		5600	6,898		98%			2024 MAY	
	July		5600	6,420		91%			2024 MAY	
	August		5600	6,985		99%			2024 MAY	
	September		5600	6,983		99%			2024 APR	
	October		5600	6,938		99%			2024 APR	
	November		5600	7,170		102%			2024 APR	
	December		5250	6,803		97%			2024 MAY	
	Total Records Submitted: 80,986									