

**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 JOSEPHS HOSPITAL HLTH CTR - ASC (HOSP) PFI: 004185

| 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 | 0 | 1 | 0 | 1 | 0% | NO | | |
| | February | | 1 | 0 | 1 | 0% | NO | | |
| | March | | 1 | 2 | | 100% | | | 2022 SEP |
| | April | | 1 | 0 | 1 | 0% | NO | | |
| | May | | 1 | 302 | | 100% | | | 2023 JAN |
| | June | | 1 | 0 | 1 | 0% | NO | | |
| | July | | 1 | 0 | 1 | 0% | NO | | |
| | August | | 1 | 0 | 1 | 0% | NO | | |
| | September | | 1 | 0 | 1 | 0% | NO | | |
| | October | | 1 | 0 | 1 | 0% | NO | | |
| | November | | 1 | 0 | 1 | 0% | NO | | |
| | December | | 1 | 0 | 1 | 0% | NO | | |
| Total Records Submitted: 304 | | | | | | | | | |