

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

Facility=ST JOSEPHS HOSPITAL HEALTH CTR (HOSP) PFI: 000630

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	705	564	700		99%			2022 MAY
	February		528	683		96%			2022 MAY
	March		564	741		105%			2023 JAN
	April		564	683		96%			2023 JAN
	May		564	735		104%			2023 JAN
	June		564	724		102%			2023 JAN
	July		564	586		83%			2023 MAY
	August		564	502	62	71%	NO	08/31/2024	2023 MAY
	September		564	677		96%			2023 JUN
	October		564	631		89%			2023 JUN
	November		564	654		92%			2023 JUN
	December		528	593		84%			2023 JUN
Total Records Submitted: 7,909									
ED	January	3192	2553	2,886		90%			2022 MAY
	February		2394	2,466		77%			2022 MAY
	March		2553	3,015		94%			2023 JAN
	April		2553	2,712		84%			2023 JAN
	May		2553	2,783		87%			2023 JAN
	June		2553	2,662		83%			2023 JAN
	July		2553	3,045		95%			2023 MAY
	August		2553	2,714		85%			2023 MAY
	September		2553	2,231	322	69%	NO	08/31/2024	2023 JUN
	October		2553	2,335	218	73%	NO	08/31/2024	2023 JUN
	November		2553	2,314	239	72%	NO	08/31/2024	2023 JUN
	December		2394	2,369	25	74%	NO	08/31/2024	2023 JUN
Total Records Submitted: 31,532									
IP	January	1854	1483	1,511		81%			2022 SEP
	February		1390	2	1388	0%	NO	08/31/2024	2022 SEP
	March		1483	1,742		93%			2022 SEP
	April		1483	1,526		82%			2023 JAN
	May		1483	1,252	231	67%	NO	08/31/2024	2023 JAN
	June		1483	1,195	288	64%	NO	08/31/2024	2023 JAN
	July		1483	1,648		88%			2023 MAY
	August		1483	1,649		88%			2023 MAY
	September		1483	1,675		90%			2023 JUN

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	October		1483	1,728		93%			2023 JUN
	November		1483	1,589		85%			2023 JUN
	December		1390	1,771		95%			2023 JUN
Total Records Submitted: 17,288									
OP	January	10665	8532	9,784		91%			2022 MAY
	February		7998	10,095		94%			2022 SEP
	March		8532	12,275		115%			2023 JAN
	April		8532	10,594		99%			2023 JAN
	May		8532	10,421		97%			2023 JAN
	June		8532	10,679		100%			2023 MAY
	July		8532	9,545		89%			2023 MAY
	August		8532	8,921		83%			2023 MAY
	September		8532	9,723		91%			2023 JUN
	October		8532	9,793		91%			2023 JUN
	November		8532	9,374		87%			2023 JUN
	December		7998	9,051		84%			2023 JUN
Total Records Submitted:120,255									