

**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 CATHERINE OF SIENA HOSPITAL (HOSP) PFI: 000943

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	804	643	692		86%			2022 MAY
	February		603	681		84%			2022 NOV
	March		643	921		114%			2022 JUL
	April		643	753		93%			2022 JUL
	May		643	778		96%			2022 NOV
	June		643	782		97%			2023 FEB
	July		643	659		81%			2023 FEB
	August		643	758		94%			2023 FEB
	September		643	687		85%			2023 JUL
	October		643	751		93%			2023 JUL
	November		643	756		94%			2023 MAR
	December		603	648		80%			2023 JUL
Total Records Submitted: 8,866									
ED	January	1226	980	1,454		118%			2022 JUL
	February		919	1,045		85%			2022 JUL
	March		980	1,212		98%			2022 JUL
	April		980	1,413		115%			2022 NOV
	May		980	1,586		129%			2023 FEB
	June		980	1,353		110%			2023 FEB
	July		980	1,262		102%			2023 FEB
	August		980	1,286		104%			2023 MAY
	September		980	1,252		102%			2023 MAY
	October		980	1,149		93%			2023 MAY
	November		980	1,166		95%			2023 MAY
	December		919	1,193		97%			2023 MAY
Total Records Submitted: 15,371									
IP	January	888	710	788		88%			2023 APR
	February		666	693		78%			2023 APR
	March		710	779		87%			2023 APR
	April		710	772		86%			2023 APR
	May		710	989		111%			2023 APR
	June		710	919		103%			2023 APR
	July		710	949		106%			2023 APR
	August		710	942		106%			2023 APR
	September		710	936		105%			2024 FEB

**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 CATHERINE OF SIENA HOSPITAL (HOSP) PFI: 000943

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
	October		710	904		101%			2024 JAN
	November		710	898		101%			2023 APR
	December		666	974		109%			2024 JAN
Total Records Submitted: 10,543									
OP	January	1237	989	1,104		89%			2022 JUL
	February		927	1,057		85%			2022 JUL
	March		989	1,279		103%			2022 JUL
	April		989	1,133		91%			2022 JUL
	May		989	1,096		88%			2022 AUG
	June		989	1,210		97%			2022 SEP
	July		989	1,109		89%			2022 OCT
	August		989	1,184		95%			2022 NOV
	September		989	1,165		94%			2022 DEC
	October		989	1,119		90%			2023 FEB
	November		989	1,088		87%			2023 MAR
	December		927	1,031		83%			2023 MAY
Total Records Submitted: 13,575									