

**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 MEDICAL CENTER (HOSP) PFI: 001098

| 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 | 285 | 228 | 220 | 8 | 77% | YES | | 2022 APR |
| | February | | 213 | 266 | | 93% | | | 2022 MAY |
| | March | | 228 | 345 | | 121% | | | 2022 JUL |
| | April | | 228 | 287 | | 100% | | | 2022 AUG |
| | May | | 228 | 312 | | 109% | | | 2022 AUG |
| | June | | 228 | 304 | | 106% | | | 2022 SEP |
| | July | | 228 | 237 | | 83% | | | 2022 OCT |
| | August | | 228 | 298 | | 104% | | | 2022 DEC |
| | September | | 228 | 271 | | 95% | | | 2022 DEC |
| | October | | 228 | 252 | | 88% | | | 2022 DEC |
| | November | | 228 | 233 | | 81% | | | 2023 FEB |
| | December | | 213 | 263 | | 92% | | | 2023 MAR |
| Total Records Submitted: 3,288 | | | | | | | | | |
| ED | January | 1728 | 1382 | 1,554 | | 89% | | | 2022 APR |
| | February | | 1296 | 1,448 | | 83% | | | 2022 MAY |
| | March | | 1382 | 1,730 | | 100% | | | 2022 JUN |
| | April | | 1382 | 1,706 | | 98% | | | 2022 JUL |
| | May | | 1382 | 1,980 | | 114% | | | 2022 JUL |
| | June | | 1382 | 1,762 | | 101% | | | 2022 SEP |
| | July | | 1382 | 1,899 | | 109% | | | 2022 NOV |
| | August | | 1382 | 1,878 | | 108% | | | 2022 NOV |
| | September | | 1382 | 1,880 | | 108% | | | 2022 DEC |
| | October | | 1382 | 1,877 | | 108% | | | 2023 JAN |
| | November | | 1382 | 2,012 | | 116% | | | 2023 FEB |
| | December | | 1296 | 2,027 | | 117% | | | 2023 MAR |
| Total Records Submitted: 21,753 | | | | | | | | | |
| IP | January | 247 | 197 | 251 | | 101% | | | 2022 APR |
| | February | | 185 | 222 | | 89% | | | 2022 APR |
| | March | | 197 | 238 | | 96% | | | 2022 JUN |
| | April | | 197 | 209 | | 84% | | | 2022 JUL |
| | May | | 197 | 251 | | 101% | | | 2022 AUG |
| | June | | 197 | 222 | | 89% | | | 2022 SEP |
| | July | | 197 | 236 | | 95% | | | 2022 OCT |
| | August | | 197 | 253 | | 102% | | | 2022 NOV |
| | September | | 197 | 235 | | 95% | | | 2022 DEC |

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|---------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| | October | | 197 | 234 | | 94% | | | 2023 MAR |
| | November | | 197 | 223 | | 90% | | | 2023 MAR |
| | December | | 185 | 244 | | 98% | | | 2023 FEB |
| Total Records Submitted: 2,818 | | | | | | | | | |
| OP | January | 1858 | 1486 | 1,754 | | 94% | | | 2022 OCT |
| | February | | 1393 | 1,824 | | 98% | | | 2022 OCT |
| | March | | 1486 | 1,924 | | 103% | | | 2022 OCT |
| | April | | 1486 | 1,891 | | 101% | | | 2022 OCT |
| | May | | 1486 | 1,943 | | 104% | | | 2022 OCT |
| | June | | 1486 | 2,353 | | 126% | | | 2022 OCT |
| | July | | 1486 | 2,071 | | 111% | | | 2022 OCT |
| | August | | 1486 | 2,392 | | 128% | | | 2022 NOV |
| | September | | 1486 | 2,197 | | 118% | | | 2022 DEC |
| | October | | 1486 | 2,246 | | 120% | | | 2023 JAN |
| | November | | 1486 | 2,236 | | 120% | | | 2023 FEB |
| | December | | 1393 | 2,200 | | 118% | | | 2023 MAR |
| Total Records Submitted: 25,031 | | | | | | | | | |