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 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	98		80%			2024 JUN
	February		91	133		109%			2023 MAR
	March		97	170		139%			2024 FEB
	April		97	148		121%			2024 JUN
	May		97	109		89%			2023 MAR
	June		97	121		99%			2024 JUN
	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	112		91%			2024 JUN
	December		91	97		79%			2023 JUN
				Total Re	ecords Subm	itted: 1,486			
ED	January	2890	2312	2,563		88%			2024 FEB
	February		2167	2,394		82%			2024 FEB
	March		2312	3,056		105%			2024 JUN
	April		2312	3,041		105%			2024 FEB
	Мау		2312	3,358		116%			2024 APR
	June		2312	3,229		111%			2024 JUN
	July		2312	3,272		113%			2024 APR
	August		2312	3,216		111%			2024 MAR
	September		2312	3,190		110%			2024 MAR
	October		2312	3,336		115%			2024 JUN
	November		2312	3,368		116%			2024 JUN
	December		2167	3,244		112%			2024 FEB
				Total Re	ecords Submi	tted: 37,267			
IP	January	547	437	610		111%			2023 JUL
	February		410	506		92%			2024 FEB
	March		437	564		103%			2023 JUL
	April		437	530		96%			2024 JUN
	Мау		437	566		103%			2023 JUL
	June		437	658		120%			2024 FEB
	July		437	701		128%			2024 JUN
	August		437	747		136%			2024 FEB
	September		437	737		134%			2024 JUN

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	October		437	729		133%			2024 JUN		
	November		437	758		138%			2024 FEB		
	December		410	769		140%			2024 JUN		
	Total Records Submitted: 7,875										
ОР	January	7002	5601	6,259		89%			2024 APR		
	February		5251	6,015		85%			2024 MAY		
	March		5601	7,090		101%			2024 JUN		
	April		5601	6,437		91%			2024 APR		
	May		5601	6,989		99%			2024 APR		
	June		5601	6,898		98%			2024 MAY		
	July		5601	6,421		91%			2024 JUN		
	August		5601	6,985		99%			2024 MAY		
	September		5601	6,983		99%			2024 APR		
	October		5601	6,938		99%			2024 APR		
	November		5601	7,172		102%			2024 JUN		
	December		5251	6,804		97%			2024 JUN		
	Total Records Submitted: 80,991										