2023 SPARCS Data Submission Compliance Report -- Data Received Through March 2024 Submissions Not Meeting the Standard of 80% of 2022 Monthly Average (Feb and Dec Set at 75%)

Facility=SISTERS OF CHARITY HOSPITAL (HOSP) PFI: 000218

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	653	522	730		111%			2024 MAR
	February		489	660		101%			2024 MAR
	March		522	734		112%			2024 MAR
	April		522	638		97%			2024 MAR
	Мау		522	679		103%			2024 FEB
	June		522	759		116%			2024 MAR
	July		522	598		91%			2024 JAN
	August		522	745		114%			2024 MAR
	September		522	638		97%			2024 MAR
	October		522	652		99%			2024 MAR
	November		522	672		102%			2024 MAR
	December		489	524		80%			2024 MAR
				Total Re	ecords Subm	itted: 8,029			
ED	January	1977	1581	1,995		100%			2024 MAR
	February		1482	1,817		91%			2024 MAR
	March		1581	2,055		103%			2024 MAR
	April		1581	2,031		102%			2024 MAR
	May		1581	2,157		109%			2024 MAR
	June		1581	1,983		100%			2024 MAR
	July		1581	2,136		108%			2024 MAR
	August		1581	2,017		102%			2024 MAR
	September		1581	1,781		90%			2024 MAR
	October		1581	1,840		93%			2024 MAR
	November		1581	1,678		84%			2024 MAR
	December		1482	1,707		86%			2024 MAR
	•			Total Re	cords Submi	tted: 23,197			
IP	January	939	751	938		99%			2024 MAR
	February		704	805		85%			2024 MAR
	March		751	909		96%			2024 MAR
	April		751	886		94%			2024 MAR
	Мау		751	912		97%			2024 MAR
	June		751	981		104%			2024 MAR
	July		751	933		99%			2024 MAR
	August		751	910		96%			2024 MAR
	September		751	906		96%			2024 MAR

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	October		751	952		101%			2024 MAR		
	November		751	856		91%			2024 MAR		
	December		704	954		101%			2024 MAR		
	Total Records Submitted: 10,942										
OP	January	4968	3974	5,336		107%			2024 MAR		
	February		3726	4,711		94%			2024 MAR		
	March		3974	5,738		115%			2024 MAR		
	April		3974	4,984		100%			2024 MAR		
	May		3974	5,864		118%			2024 MAR		
	June		3974	5,239		105%			2024 MAR		
	July		3974	4,559		91%			2024 MAR		
	August		3974	5,196		104%			2024 MAR		
	September		3974	5,334		107%			2024 MAR		
	October		3974	5,885		118%			2024 MAR		
	November		3974	5,481		110%			2024 MAR		
	December		3726	4,679		94%			2024 MAR		
	Total Records Submitted: 63,006										