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 ST JOSEPHS CAMPUS (HOSP) PFI: 000292

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	438	350	493		112%			2023 APR
	February		328	370		84%			2024 JAN
	March		350	457		104%			2023 OCT
	April		350	384		87%			2023 OCT
	May		350	411		93%			2024 MAR
	June		350	439		100%			2024 MAR
	July		350	336	14	76%	YES		2023 DEC
	August		350	376		85%			2023 DEC
	September		350	344	6	78%	YES		2024 JAN
	October		350	383		87%			2024 MAR
	November		350	371		84%			2024 MAR
	December		328	320	8	73%	YES		2024 MAR
				Total Re	ecords Subm	itted: 4,684			
ED	January	1476	1180	1,729		117%			2024 MAR
	February		1107	1,473		99%			2024 MAR
	March		1180	1,639		111%			2024 MAR
	April		1180	1,624		110%			2024 MAR
	May		1180	1,802		122%			2024 MAR
	June		1180	1,815		122%			2024 MAR
	July		1180	1,948		131%			2024 MAR
	August		1180	1,887		127%			2024 MAR
	September		1180	1,795		121%			2024 MAR
	October		1180	1,822		123%			2024 MAR
	November		1180	1,744		118%			2024 MAR
	December		1107	2,051		138%			2024 MAR
	•			Total Re	cords Submi	tted: 21,329			•
IP	January	89	71	108		121%			2023 OCT
	February		66	78		87%			2024 MAR
	March		71	93		104%			2023 MAY
	April		71	77		86%			2023 JUL
	May		71	84		94%			2024 MAR
	June		71	117		131%			2023 OCT
	July		71	107		120%			2024 MAR
	August		71	98		110%			2024 MAR
	September		71	87		97%			2024 JAN

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	October		71	80		89%			2024 JAN	
	November		71	100		112%			2024 JAN	
	December		66	95		106%			2024 MAR	
Total Records Submitted: 1,124										
OP	January	801	640	955		119%			2024 MAR	
	February		600	870		108%			2024 MAR	
	March		640	955		119%			2024 MAR	
	April		640	886		110%			2024 MAR	
	May		640	963		120%			2024 MAR	
	June		640	860		107%			2024 MAR	
	July		640	806		100%			2024 MAR	
	August		640	885		110%			2024 MAR	
	September		640	772		96%			2024 MAR	
	October		640	850		106%			2024 MAR	
	November		640	865		107%			2024 MAR	
	December		600	685		85%			2024 MAR	
	Total Records Submitted: 10,352									