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=ST JOSEPHS HOSPITAL HEALTH CTR (HOSP) PFI: 000630

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	659	527	656		99%			2023 JUN
	February		494	564		85%			2023 JUN
	March		527	37	490	5%	NO	05/31/2024	2024 MAR
	April		527	0	527	0%	NO	05/31/2024	
	May		527	0	527	0%	NO	05/31/2024	
	June		527	0	527	0%	NO	05/31/2024	
	July		527	0	527	0%	NO	05/31/2024	
	August		527	0	527	0%	NO	05/31/2024	
	September		527	0	527	0%	NO	05/31/2024	
	October		527	0	527	0%	NO	05/31/2024	
	November		527	0	527	0%	NO	05/31/2024	
	December		494	0	494	0%	NO	05/31/2024	
	Total Records Submitted: 1,257								
ED	January	2627	2101	2,378		90%			2023 JUN
	February		1970	2,190		83%			2023 JUN
	March		2101	503	1598	19%	NO	05/31/2024	2024 MAR
	April		2101	0	2101	0%	NO	05/31/2024	
	May		2101	0	2101	0%	NO	05/31/2024	
	June		2101	0	2101	0%	NO	05/31/2024	
	July		2101	0	2101	0%	NO	05/31/2024	
	August		2101	0	2101	0%	NO	05/31/2024	
	September		2101	0	2101	0%	NO	05/31/2024	
	October		2101	1	2100	0%	NO	05/31/2024	2024 MAR
	November		2101	0	2101	0%	NO	05/31/2024	
	December		1970	1	1969	0%	NO	05/31/2024	2024 MAR
	Total Records Submitted: 5,073								
IP	January	1440	1152	1,668		115%			2023 JUN
	February		1080	1,553		107%			2023 JUN
	March		1152	726	426	50%	NO	03/31/2024	2023 DEC
	April		1152	186	966	12%	NO	03/31/2024	2023 NOV
	May		1152	198	954	13%	NO	03/31/2024	2023 NOV
	June		1152	197	955	13%	NO	03/31/2024	2023 NOV
	July		1152	1,431		99%			2024 JAN
	August		1152	1,164		80%			2024 JAN
	September		1152	1,212		84%			2024 JAN

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	October		1152	1,405		97%			2024 MAR
	November		1152	1,332		92%			2024 MAR
	December		1080	1,441		100%			2024 MAR
Total Records Submitted: 12,513									
OP	January	10021	8016	10,108		100%			2023 JUN
	February		7515	8,968		89%			2023 JUN
	March		8016	251	7765	2%	NO	05/31/2024	2024 MAR
	April		8016	4	8012	0%	NO	05/31/2024	2024 MAR
	May		8016	1	8015	0%	NO	05/31/2024	2024 MAR
	June		8016	0	8016	0%	NO	05/31/2024	
	July		8016	0	8016	0%	NO	05/31/2024	
	August		8016	0	8016	0%	NO	05/31/2024	
	September		8016	0	8016	0%	NO	05/31/2024	
	October		8016	0	8016	0%	NO	05/31/2024	
	November		8016	0	8016	0%	NO	05/31/2024	
	December		7515	0	7515	0%	NO	05/31/2024	
Total Records Submitted: 19,332									