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 ANTHONY COMMUNITY HOSPITAL (HOSP) PFI: 000704

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	261	208	239		91%			2023 JUN
	February		195	251		96%			2023 AUG
	March		208	236		90%			2023 JUL
	April		208	236		90%			2023 JUL
	May		208	280		107%			2023 AUG
	June		208	281		107%			2023 OCT
	July		208	230		88%			2023 OCT
	August		208	260		99%			2023 OCT
	September		208	235		90%			2024 MAR
	October		208	248		95%			2024 JAN
	November		208	273		104%			2024 JAN
	December		195	248		95%			2024 FEB
				Total Re	ecords Subm	itted: 3,017			
ED	January	1015	812	1,097		108%			2023 AUG
	February		761	894		88%			2023 AUG
	March		812	975		96%			2023 JUL
	April		812	1,012		99%			2023 AUG
	Мау		812	1,068		105%			2023 AUG
	June		812	978		96%			2023 AUG
	July		812	1,167		114%			2023 OCT
	August		812	1,055		103%			2023 OCT
	September		812	1,000		98%			2024 JAN
	October		812	1,066		105%			2024 MAR
	November		812	990		97%			2024 FEB
	December		761	1,126		110%			2024 MAR
				Total Re	cords Submi	tted: 12,428			
IP	January	176	140	184		104%			2023 JUL
	February		132	157		89%			2023 JUL
	March		140	198		112%			2023 AUG
	April		140	162		92%			2023 AUG
	Мау		140	164		93%			2023 AUG
	June		140	191		108%			2023 SEP
	July		140	178		101%			2023 OCT
	August		140	182		103%			2023 OCT
	September		140	175		99%			2023 NOV

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	October		140	181		102%			2023 DEC		
	November		140	159		90%			2024 JAN		
	December		132	167		94%			2024 FEB		
	Total Records Submitted: 2,098										
OP	January	2404	1923	2,417		100%			2023 AUG		
	February		1803	2,082		86%			2023 JUL		
	March		1923	2,364		98%			2023 AUG		
	April		1923	1,999		83%			2023 AUG		
	May		1923	2,089		86%			2023 AUG		
	June		1923	1,822	101	75%	YES		2024 MAR		
	July		1923	1,706	217	70%	YES		2024 MAR		
	August		1923	1,948		81%			2024 MAR		
	September		1923	1,950		81%			2024 MAR		
	October		1923	1,929		80%			2024 FEB		
	November		1923	1,703	220	70%	YES		2024 FEB		
	December		1803	2,121		88%			2024 MAR		
	Total Records Submitted: 24,130										