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%)

February1221412861286128612862024March131332591555612024March131332031219112024May121332031219112024June131332231394120242024May12133233199112024June13149199%112024Septembe1326911619612024Cobber132441147812024Novembe13243149144812024Cobber13243149144812024May14133243149144812024Cobber132431491448120242May1412519111449122May9767801.015103312222Marh147801.025104412222May147801.026104912222Marh147801.026104912222Marh147801.117114491222	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
MarchInd	AS	January	167	133	201		120%			2024 JAN
April 1.133 203 121% 1.14% 1.14 2024 May 1.1 1.133 224 1.14% 1.14% 2024 2024 June 1.3 1.133 233 1.19% 1.14% 1.14 2024 July 1.4 1.133 233 1.19% 89% 1.00 2024 August 1.4 1.133 269 1.01% 89% 1.00 2024 September 1.4 1.33 269 1.01% 1.46% 1.00 2024 October 1.13 244 1.46% 1.00 2024 2024 November 1.2 1.133 240 1.46% 1.00 2024 December 1.2 1.133 232 1.01 1.46% 1.00 2024 Movember 1.2 1.13 232 1.14% 1.00 2024 February 976 7.02 1.01 1.04% 1.01 2024 March 1.7 7.02 1.03% 1.01 2.02 2.02 June 1.7 7.00 1.01% 1.01 2.02 2.02 June 1.7 1.11 1.04% <td></td> <td>February</td> <td></td> <td>125</td> <td>214</td> <td></td> <td>128%</td> <td></td> <td></td> <td>2024 MAR</td>		February		125	214		128%			2024 MAR
MayIndIn		March		133	259		155%			2024 JAN
JuneJuneIndianaRadia <th< td=""><td></td><td>April</td><td></td><td>133</td><td>203</td><td></td><td>121%</td><td></td><td></td><td>2024 MAR</td></th<>		April		133	203		121%			2024 MAR
July July Inanove Inanove <t< td=""><td></td><td>Мау</td><td></td><td>133</td><td>224</td><td></td><td>134%</td><td></td><td></td><td>2024 MAR</td></t<>		Мау		133	224		134%			2024 MAR
Normal september133269161%161%1002024September133246147%1002024Cotober133244178%1002024November133232178%1002024December125191114%1002024December125191114%1002024December12519110114%1002024EDJanuary9767801015103%1002024March127301015103%10161002024March147801.015104%100%1002024March147801.02101%101%1002024March147801.02104%100%1002024June1787801.02104%100%1002024June1787801.1110410420242024March177801.121114%10120242024March177801.121114%10120242024March177801.133114%114%1012024March177801.131114%114%1142024March177801.141114%114%20242024March177801.133		June		133	233		139%			2024 MAR
Normal		July		133	149		89%			2024 JAN
OctoberImage: state of the state		August		133	269		161%			2024 MAR
November1133232138%138%2024December125191144%02024December125191144%02024January9767801.01503%103%20242024EDJanuary9767801.01593%103%20242024March17801.02293%108%20242024March17801.026104%100%20242024May17801.028109%10820242024June781.028109%109%202420242024June7801.11113%109%20242024Juny781.118114%10020242024August7801.112114%10020242024September7801.117114%10020242024November7801.117114%10020242024December7801.117114%10020242024March17801.133116%202420242024Permary776182106%10020242024March15754370%YES2024March16182106%10020242024March1 <td></td> <td>September</td> <td></td> <td>133</td> <td>246</td> <td></td> <td>147%</td> <td></td> <td></td> <td>2024 MAR</td>		September		133	246		147%			2024 MAR
DecemberN125191114%NNNNNEDJanuary9767801.015103%103%120241February1732915103%103%120241March17801.026107%120241March17801.026104%120241March17801.026109%120241June17801.028109%120241June17801.11113%120241July17801.111114%20241July17801.111120241July17801.111120241September17801.11114%120241September17801.121114%120241November17801.13116%120241Junary776182106%1202412024IPJanuary776182106%120241IPJanuary776182106%120241IPJanuary776182106%120241IPJanuary161<		October		133	244		146%			2024 MAR
Image: Constraint of the stress of		November		133	232		138%			2024 MAR
ED January 976 780 1,015 103% 103% 2024 February 1 732 915 93% 2024		December		125	191		114%			2024 MAR
February 732 915 93% 2024 March 780 1,046 107% 2024 2024 April 780 1,022 104% 2024 2024 March 780 1,022 104% 2024 2024 May 780 1,022 104% 2024 2024 June 780 1,068 109% 2024 2024 June 780 1,111 113% 2024 2024 July 780 1,111 113% 2024 2024 August 780 1,112 114% 2024 2024 August 780 1,117 114% 2024 2024 October 780 1,117 114% 2024 2024 December 732 1,196 122% 2024 2024 March 61 82 106% 2024 2024 March 61 82 106% <td></td> <td></td> <td></td> <td></td> <td>Total Re</td> <td>ecords Subm</td> <td>itted: 2,665</td> <td></td> <td></td> <td></td>					Total Re	ecords Subm	itted: 2,665			
March No 780 1,046 107% 102 2024 April 780 1,022 104% 2024 202	ED	January	976	780	1,015		103%			2024 MAR
April 780 1.022 104% 104% 2024 May 780 1.068 109% 2024 20		February		732	915		93%			2024 MAR
May 780 1.068 109% 2024 June 780 1.111 113% 2024 2024 July 780 1.111 113% 2024 2024 August 780 1.118 114% 2024 2024 August 780 1.121 114% 2024 2024 September 780 1.121 114% 2024 2024 October 780 1.117 114% 2024 2024 November 780 1.133 116% 2024 2024 December 780 1.117 114% 2024 2024 December 732 1.196 122% 2024 2024 IP January 77 61 82 106% 2024 2024 March 61 79 102% YES 2024 2024 March 61 88 114% 2024 2024 2024 20		March		780	1,046		107%			2024 MAR
June 780 1,111 113% 2024 July 780 1,118 114% 2024 August 780 1,121 114% 2024 August 780 1,121 114% 2024 September 780 1,121 114% 2024 Cotober 780 1,117 114% 2024 November 780 1,133 116% 2024 December 780 1,117 114% 2024 December 780 1,133 116% 2024 June 780 1,117 114% 2024 December 780 1,117 114% 2024 Junary 77 61 82 106% 2024 IP January 77 61 82 106% 2024 March 61 79 102% 2024 2024 March 61 82 106% 2024 2024 June 61 82 106% 2024 2024		April		780	1,022		104%			2024 MAR
July 780 1,118 114% 2024 August 780 1,121 114% 2024 2024 September 780 1,121 114% 2024 2024 September 780 1,117 114% 2024 2024 October 780 1,133 116% 2024 2024 November 780 1,133 116% 2024 2024 2024 December 780 1,137 114% 2024 2024 2024 2024 December 780 1,117 114% 106 2024		Мау		780	1,068		109%			2024 MAR
August 780 1,121 114% 2024 September 780 1,117 114% 2024 2024 October 780 1,117 114% 2024 2024 2024 November 780 1,133 116% 2024 2024 2024 2024 November 780 1,133 116% 2024 2		June		780	1,111		113%			2024 MAR
September 780 1,117 114% 2024 October 780 1,133 116% 2024 2024 November 780 1,133 116% 2024 2024 2024 November 780 1,117 114% 2024 2024 2024 December 780 1,117 114% 2024 2024 2024 December 780 1,196 122% 108 2024 2024 IP January 77 61 82 106% YES 2024 2024 IP January 77 61 82 106% YES 2024 2024 2024 IP January 77 61 82 106% YES 2024 <t< td=""><td>July</td><td></td><td>780</td><td>1,118</td><td></td><td>114%</td><td></td><td></td><td>2024 MAR</td></t<>		July		780	1,118		114%			2024 MAR
October 780 1,133 116% 2024 2024 November 780 1,117 114% 2024 2024 December 732 1,196 122% 2024 2024 2024 IP January 77 61 82 106% YES 2024 2024 IP January 77 61 82 106% YES 2024 2024 March 61 79 102% YES 2024<		August		780	1,121		114%			2024 MAR
November 780 1,117 114% \sim		September		780	1,117		114%			2024 MAR
December 1 732 $1,196$ 122% 122% 2024 2024 IP January 77 61 82 106% 106% 2024 20		October		780	1,133		116%			2024 MAR
IP January 77 61 82 106% YES 2024 IP January 77 61 82 106% YES 2024 <td>November</td> <td></td> <td>780</td> <td>1,117</td> <td></td> <td>114%</td> <td></td> <td></td> <td>2024 MAR</td>		November		780	1,117		114%			2024 MAR
IP January 77 61 82 106% 2024 February 57 54 3 70% YES 2024 March 1 61 79 102% YES 2024 March 1 61 79 102% 106% 2024 2024 March 1 61 82 106% 102% 2024 2024 2024 May 61 82 106% 106% 2024		December		732	1,196		122%			2024 MAR
February 57 54 3 70% YES 2024 March 61 79 102% 2024			-		Total Re	cords Submi	tted: 12,979			
March 61 79 102% 2024 April 61 82 106% 2024 May 61 88 114% 2024 June 61 61 79% 2024 July 61 66 85% 2024 August 61 81 105% 2023	IP	January	77	61	82		106%			2024 MAR
April 61 82 106% 2024 May 61 88 114% 2024 June 61 61 79% 2024 July 61 66 85% 2024 August 61 81 105% 2024		February		57	54	3	70%	YES		2024 JAN
May 61 88 114% 2024 June 61 61 79% 2024 July 61 66 85% 2024 August 61 81 105% 2023		March		61	79		102%			2024 FEB
June 61 61 79% 2024 July 61 66 85% 2024 August 61 81 105% 2023		April		61	82		106%			2024 MAR
July 61 66 85% 2024 August 61 81 105% 2023		Мау		61	88		114%			2024 MAR
August 61 81 105% 2023		June		61	61		79%			2024 JAN
		July		61	66		85%			2024 MAR
September 61 83 107% 2024		August		61	81		105%			2023 DEC
		September		61	83		107%			2024 MAR

Facility=ST JAMES HOSPITAL (HOSP) PFI: 000870

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%)

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	
	October		61	94		122%			2024 MAR	
	November		61	76		98%			2024 MAR	
	December		57	76		98%			2024 MAR	
	Total Records Submitted: 922									
OP	January	3295	2636	3,077		93%			2024 JAN	
	February		2471	2,861		86%			2024 MAR	
	March		2636	3,233		98%			2024 MAR	
	April		2636	2,939		89%			2024 FEB	
	Мау		2636	3,282		99%			2024 MAR	
	June		2636	2,137	499	64%	YES		2024 MAR	
	July		2636	894	1742	27%	YES		2024 FEB	
	August		2636	1,115	1521	33%	YES		2024 MAR	
	September		2636	916	1720	27%	YES		2024 MAR	
	October		2636	1,057	1579	32%	YES		2024 MAR	
	November		2636	986	1650	29%	YES		2024 MAR	
	December		2471	939	1532	28%	YES		2024 MAR	
	Total Records Submitted: 23,436									

Facility=ST JAMES HOSPITAL (HOSP) PFI: 000870