

**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 CHARLES HOSPITAL (HOSP) PFI: 000896

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	692	553	746		107%			2023 JUN
	February		519	724		104%			2023 JUN
	March		553	939		135%			2023 OCT
	April		553	757		109%			2023 AUG
	May		553	784		113%			2023 OCT
	June		553	878		126%			2024 JAN
	July		553	647		93%			2024 JAN
	August		553	750		108%			2024 JAN
	September		553	666		96%			2024 JAN
	October		553	767		110%			2024 JAN
	November		553	0	553	0%	NO		
	December		519	0	519	0%	NO		
Total Records Submitted: 7,658									
ED	January	1245	996	1,139		91%			2023 JUN
	February		933	965		77%			2024 JAN
	March		996	1,114		89%			2023 JUN
	April		996	1,070		85%			2023 AUG
	May		996	1,203		96%			2024 JAN
	June		996	1,074		86%			2024 JAN
	July		996	1,066		85%			2024 JAN
	August		996	1,143		91%			2024 JAN
	September		996	1,003		80%			2024 JAN
	October		996	1,013		81%			2024 JAN
	November		996	0	996	0%	NO		
	December		933	0	933	0%	NO		
Total Records Submitted: 10,790									
IP	January	853	682	807		94%			2023 JUN
	February		639	741		86%			2023 JUN
	March		682	918		107%			2023 OCT
	April		682	796		93%			2023 AUG
	May		682	867		101%			2023 OCT
	June		682	867		101%			2024 JAN
	July		682	874		102%			2024 JAN
	August		682	894		104%			2024 JAN
	September		682	783		91%			2024 JAN

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	October		682	811		95%			2024 JAN
	November		682	0	682	0%	NO		
	December		639	0	639	0%	NO		
Total Records Submitted: 8,358									
OP	January	3765	3012	3,819		101%			2023 AUG
	February		2823	3,715		98%			2023 AUG
	March		3012	4,431		117%			2023 AUG
	April		3012	3,979		105%			2023 AUG
	May		3012	4,423		117%			2023 AUG
	June		3012	4,291		113%			2023 OCT
	July		3012	3,904		103%			2023 OCT
	August		3012	4,262		113%			2024 JAN
	September		3012	3,921		104%			2024 JAN
	October		3012	4,247		112%			2024 JAN
	November		3012	2	3010	0%	NO		2024 JAN
	December		2823	0	2823	0%	NO		
Total Records Submitted: 40,994									