

**2023 SPARCS Data Submission Compliance Report -- Data Received Through May 2024**  
**Submissions Not Meeting the Standard of 80% of 2022 Monthly Average (Feb and Dec Set at 75%)**

Facility=SISTERS OF CHARITY HOSPITAL (HOSP) PFI: 000218

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	653	522	730		111%			2024 MAR
	February		489	660		101%			2024 MAR
	March		522	734		112%			2024 MAR
	April		522	638		97%			2024 MAR
	May		522	679		103%			2024 FEB
	June		522	759		116%			2024 MAR
	July		522	598		91%			2024 JAN
	August		522	745		114%			2024 MAR
	September		522	639		97%			2024 APR
	October		522	654		100%			2024 MAY
	November		522	673		103%			2024 APR
	December		489	526		80%			2024 MAY
Total Records Submitted: 8,035									
ED	January	1977	1581	1,996		100%			2024 APR
	February		1482	1,818		91%			2024 APR
	March		1581	2,064		104%			2024 MAY
	April		1581	2,031		102%			2024 MAR
	May		1581	2,159		109%			2024 MAY
	June		1581	1,984		100%			2024 APR
	July		1581	2,136		108%			2024 MAR
	August		1581	2,019		102%			2024 APR
	September		1581	1,792		90%			2024 MAY
	October		1581	1,848		93%			2024 MAY
	November		1581	1,687		85%			2024 APR
	December		1482	1,722		87%			2024 MAY
Total Records Submitted: 23,256									
IP	January	939	751	938		99%			2024 MAR
	February		704	805		85%			2024 MAR
	March		751	910		96%			2024 APR
	April		751	887		94%			2024 MAY
	May		751	913		97%			2024 MAY
	June		751	981		104%			2024 MAR
	July		751	936		99%			2024 MAY
	August		751	913		97%			2024 MAY
	September		751	908		96%			2024 MAY

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	October		751	952		101%			2024 MAR
	November		751	857		91%			2024 MAY
	December		704	956		101%			2024 MAY
Total Records Submitted: 10,956									
OP	January	4968	3974	5,339		107%			2024 APR
	February		3726	4,724		95%			2024 MAY
	March		3974	5,746		115%			2024 MAY
	April		3974	4,995		100%			2024 MAY
	May		3974	5,871		118%			2024 MAY
	June		3974	5,247		105%			2024 MAY
	July		3974	4,567		91%			2024 MAY
	August		3974	5,214		104%			2024 MAY
	September		3974	5,354		107%			2024 MAY
	October		3974	5,902		118%			2024 MAY
	November		3974	5,495		110%			2024 MAY
	December		3726	4,700		94%			2024 MAY
Total Records Submitted: 63,154									