

**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 ST JOSEPHS CAMPUS (HOSP) PFI: 000292

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	438	350	493		112%			2023 APR
	February		328	371		84%			2024 APR
	March		350	457		104%			2023 OCT
	April		350	384		87%			2023 OCT
	May		350	411		93%			2024 MAR
	June		350	439		100%			2024 MAR
	July		350	337	13	76%	YES		2024 APR
	August		350	376		85%			2023 DEC
	September		350	344	6	78%	YES		2024 JAN
	October		350	384		87%			2024 MAY
	November		350	371		84%			2024 MAR
	December		328	320	8	73%	YES		2024 MAR
Total Records Submitted: 4,687									
ED	January	1476	1180	1,730		117%			2024 APR
	February		1107	1,476		100%			2024 APR
	March		1180	1,641		111%			2024 APR
	April		1180	1,628		110%			2024 APR
	May		1180	1,803		122%			2024 APR
	June		1180	1,816		123%			2024 MAY
	July		1180	1,948		131%			2024 MAR
	August		1180	1,888		127%			2024 APR
	September		1180	1,799		121%			2024 APR
	October		1180	1,826		123%			2024 APR
	November		1180	1,745		118%			2024 APR
	December		1107	2,056		139%			2024 MAY
Total Records Submitted: 21,356									
IP	January	89	71	108		121%			2023 OCT
	February		66	78		87%			2024 MAR
	March		71	93		104%			2023 MAY
	April		71	77		86%			2023 JUL
	May		71	84		94%			2024 MAR
	June		71	118		132%			2024 APR
	July		71	107		120%			2024 MAR
	August		71	98		110%			2024 MAR
	September		71	87		97%			2024 JAN

**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 ST JOSEPHS CAMPUS (HOSP) PFI: 000292

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		71	81		91%			2024 MAY
	November		71	100		112%			2024 JAN
	December		66	95		106%			2024 MAR
Total Records Submitted: 1,126									
OP	January	801	640	955		119%			2024 MAR
	February		600	870		108%			2024 MAR
	March		640	956		119%			2024 APR
	April		640	888		110%			2024 MAY
	May		640	966		120%			2024 MAY
	June		640	865		107%			2024 APR
	July		640	811		101%			2024 MAY
	August		640	890		111%			2024 MAY
	September		640	778		97%			2024 MAY
	October		640	852		106%			2024 APR
	November		640	867		108%			2024 MAY
	December		600	690		86%			2024 MAY
Total Records Submitted: 10,388									