

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=ST. JOSEPH HOSPITAL (HOSP) PFI: 000551

| 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 | 267 | 213 | 255 | | 95% | | | 2023 JUN |
| | February | | 200 | 273 | | 102% | | | 2023 JUN |
| | March | | 213 | 341 | | 127% | | | 2023 DEC |
| | April | | 213 | 309 | | 115% | | | 2023 AUG |
| | May | | 213 | 364 | | 136% | | | 2023 AUG |
| | June | | 213 | 369 | | 138% | | | 2023 OCT |
| | July | | 213 | 333 | | 124% | | | 2024 JAN |
| | August | | 213 | 356 | | 133% | | | 2023 DEC |
| | September | | 213 | 307 | | 114% | | | 2024 JAN |
| | October | | 213 | 340 | | 127% | | | 2024 JAN |
| | November | | 213 | 281 | | 105% | | | 2024 FEB |
| | December | | 200 | 280 | | 104% | | | 2024 MAR |
| Total Records Submitted: 3,808 | | | | | | | | | |
| ED | January | 2431 | 1944 | 2,307 | | 94% | | | 2023 APR |
| | February | | 1823 | 1,831 | | 75% | | | 2023 JUN |
| | March | | 1944 | 2,080 | | 85% | | | 2023 DEC |
| | April | | 1944 | 2,110 | | 86% | | | 2023 AUG |
| | May | | 1944 | 2,261 | | 93% | | | 2023 SEP |
| | June | | 1944 | 2,207 | | 90% | | | 2023 OCT |
| | July | | 1944 | 2,375 | | 97% | | | 2024 JAN |
| | August | | 1944 | 2,333 | | 95% | | | 2023 DEC |
| | September | | 1944 | 2,282 | | 93% | | | 2024 JAN |
| | October | | 1944 | 2,377 | | 97% | | | 2024 JAN |
| | November | | 1944 | 2,138 | | 87% | | | 2024 FEB |
| | December | | 1823 | 2,604 | | 107% | | | 2024 MAR |
| Total Records Submitted: 26,905 | | | | | | | | | |
| IP | January | 514 | 411 | 539 | | 104% | | | 2023 SEP |
| | February | | 385 | 518 | | 100% | | | 2023 JUN |
| | March | | 411 | 552 | | 107% | | | 2023 JUL |
| | April | | 411 | 529 | | 102% | | | 2023 AUG |
| | May | | 411 | 584 | | 113% | | | 2023 AUG |
| | June | | 411 | 512 | | 99% | | | 2023 DEC |
| | July | | 411 | 481 | | 93% | | | 2023 DEC |
| | August | | 411 | 512 | | 99% | | | 2023 DEC |
| | September | | 411 | 458 | | 89% | | | 2024 JAN |

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|---------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| | October | | 411 | 521 | | 101% | | | 2024 JAN |
| | November | | 411 | 527 | | 102% | | | 2024 APR |
| | December | | 385 | 560 | | 108% | | | 2024 MAY |
| Total Records Submitted: 6,293 | | | | | | | | | |
| OP | January | 1073 | 858 | 951 | | 88% | | | 2023 DEC |
| | February | | 804 | 967 | | 90% | | | 2023 DEC |
| | March | | 858 | 1,093 | | 101% | | | 2023 DEC |
| | April | | 858 | 1,067 | | 99% | | | 2023 DEC |
| | May | | 858 | 1,256 | | 117% | | | 2023 DEC |
| | June | | 858 | 1,362 | | 126% | | | 2023 DEC |
| | July | | 858 | 1,228 | | 114% | | | 2023 DEC |
| | August | | 858 | 1,494 | | 139% | | | 2023 DEC |
| | September | | 858 | 1,192 | | 111% | | | 2023 DEC |
| | October | | 858 | 1,240 | | 115% | | | 2024 JAN |
| | November | | 858 | 1,125 | | 104% | | | 2024 FEB |
| | December | | 804 | 1,103 | | 102% | | | 2024 MAR |
| Total Records Submitted: 14,078 | | | | | | | | | |