

**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=FAXTON-ST LUKES HEALTHCARE ST LUKES DIVISION (HOSP) PFI: 000599

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	500	400	494		98%			2023 JUN
	February		375	535		107%			2023 APR
	March		400	611		122%			2023 JUL
	April		400	478		95%			2023 JUL
	May		400	547		109%			2023 AUG
	June		400	568		113%			2024 MAR
	July		400	501		100%			2023 DEC
	August		400	591		118%			2024 FEB
	September		400	1,147		229%			2024 FEB
	October		400	1,095		219%			2024 APR
	November		400	0	400	0%	YES		
	December		375	0	375	0%	YES		
Total Records Submitted: 6,567									
ED	January	2515	2012	2,461		97%			2023 DEC
	February		1886	2,167		86%			2023 AUG
	March		2012	2,454		97%			2023 OCT
	April		2012	2,512		99%			2023 DEC
	May		2012	2,700		107%			2024 FEB
	June		2012	2,566		102%			2024 APR
	July		2012	2,675		106%			2024 MAY
	August		2012	2,679		106%			2024 JAN
	September		2012	2,648		105%			2024 APR
	October		2012	2,453		97%			2024 JAN
	November		2012	0	2012	0%	YES		
	December		1886	0	1886	0%	YES		
Total Records Submitted: 25,315									
IP	January	971	776	1,057		108%			2023 AUG
	February		728	895		92%			2024 JAN
	March		776	1,068		109%			2023 SEP
	April		776	967		99%			2023 AUG
	May		776	1,024		105%			2023 AUG
	June		776	1,008		103%			2024 MAR
	July		776	1,046		107%			2024 JAN
	August		776	1,027		105%			2024 MAY
	September		776	933		96%			2024 JAN

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	October		776	934		96%			2024 FEB
	November		776	9	767	0%	YES		2024 APR
	December		728	0	728	0%	YES		
Total Records Submitted: 9,968									
OP	January	3443	2754	3,508		101%			2024 JAN
	February		2582	3,094		89%			2024 FEB
	March		2754	3,420		99%			2024 JAN
	April		2754	2,939		85%			2024 MAY
	May		2754	3,172		92%			2024 FEB
	June		2754	2,478	276	71%	YES		2024 MAY
	July		2754	1,787	967	51%	YES		2024 APR
	August		2754	2,031	723	58%	YES		2024 APR
	September		2754	1,774	980	51%	YES		2024 MAR
	October		2754	1,300	1454	37%	YES		2024 MAY
	November		2754	0	2754	0%	YES		
	December		2582	0	2582	0%	YES		
Total Records Submitted: 25,503									