

**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 JAMES HOSPITAL (HOSP) PFI: 000870

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	167	133	201		120%			2024 JAN
	February		125	214		128%			2024 MAR
	March		133	259		155%			2024 JAN
	April		133	203		121%			2024 MAY
	May		133	224		134%			2024 MAY
	June		133	233		139%			2024 MAY
	July		133	150		89%			2024 MAY
	August		133	269		161%			2024 MAY
	September		133	246		147%			2024 MAY
	October		133	244		146%			2024 APR
	November		133	232		138%			2024 MAY
	December		125	191		114%			2024 APR
Total Records Submitted: 2,666									
ED	January	976	780	1,016		104%			2024 MAY
	February		732	917		93%			2024 MAY
	March		780	1,047		107%			2024 MAY
	April		780	1,032		105%			2024 MAY
	May		780	1,074		110%			2024 MAY
	June		780	1,118		114%			2024 MAY
	July		780	1,132		115%			2024 MAY
	August		780	1,125		115%			2024 MAY
	September		780	1,131		115%			2024 MAY
	October		780	1,139		116%			2024 MAY
	November		780	1,119		114%			2024 MAY
	December		732	1,208		123%			2024 MAY
Total Records Submitted: 13,058									
IP	January	77	61	82		106%			2024 MAR
	February		57	54	3	70%	YES		2024 JAN
	March		61	79		102%			2024 FEB
	April		61	82		106%			2024 MAR
	May		61	88		114%			2024 MAR
	June		61	61		79%			2024 MAY
	July		61	66		85%			2024 MAR
	August		61	81		105%			2024 MAY
	September		61	83		107%			2024 MAR

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	October		61	94		122%			2024 MAR
	November		61	76		98%			2024 MAY
	December		57	76		98%			2024 MAY
Total Records Submitted: 922									
OP	January	3295	2636	3,077		93%			2024 JAN
	February		2471	2,861		86%			2024 MAY
	March		2636	3,233		98%			2024 MAY
	April		2636	2,939		89%			2024 MAY
	May		2636	3,283		99%			2024 MAY
	June		2636	2,137	499	64%	YES		2024 APR
	July		2636	893	1743	27%	YES		2024 APR
	August		2636	1,115	1521	33%	YES		2024 MAY
	September		2636	915	1721	27%	YES		2024 MAY
	October		2636	1,057	1579	32%	YES		2024 MAY
	November		2636	986	1650	29%	YES		2024 MAY
	December		2471	939	1532	28%	YES		2024 MAY
Total Records Submitted: 23,435									