

**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=SJRH - PARK CARE PAVILION (HOSP) PFI: 001099

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
IP	January	613	490	590		96%			2023 MAR
	February		459	547		89%			2023 MAR
	March		490	642		104%			2023 APR
	April		490	657		107%			2023 MAY
	May		490	660		107%			2023 JUN
	June		490	611		99%			2023 JUL
	July		490	637		103%			2023 SEP
	August		490	647		105%			2023 SEP
	September		490	571		93%			2023 OCT
	October		490	557		90%			2023 DEC
	November		490	504		82%			2023 DEC
	December		459	490		79%			2024 FEB
Total Records Submitted: 7,113									
OP	January	4698	3758	4,199		89%			2023 MAR
	February		3523	4,092		87%			2023 MAR
	March		3758	4,949		105%			2023 MAY
	April		3758	4,418		94%			2023 MAY
	May		3758	4,711		100%			2023 JUL
	June		3758	4,382		93%			2023 AUG
	July		3758	3,879		82%			2023 AUG
	August		3758	4,437		94%			2023 SEP
	September		3758	3,842		81%			2023 NOV
	October		3758	4,278		91%			2024 JAN
	November		3758	4,069		86%			2024 JAN
	December		3523	3,698		78%			2024 FEB
Total Records Submitted: 50,954									