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 JOHNS EPISCOPAL HOSP SO SHR (HOSP) PFI: 001635

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	123	98	116		94%			2024 APR
	February		92	118		95%			2024 MAR
	March		98	146		118%			2024 MAY
	April		98	100		81%			2023 OCT
	May		98	155		126%			2024 MAR
	June		98	152		123%			2024 FEB
	July		98	112		91%			2024 MAR
	August		98	114		92%			2024 FEB
	September		98	120		97%			2024 MAR
	October		98	128		104%			2024 APR
	November		98	139		113%			2024 MAR
	December		92	115		93%			2024 APR
				Total Re	ecords Subm	itted: 1,515			
ED	January	3105	2484	2,981		96%			2024 APR
	February		2328	2,821		90%			2024 MAY
	March		2484	3,043		98%			2024 MAR
	April		2484	2,985		96%			2024 MAR
	Мау		2484	3,248		104%			2024 MAR
	June		2484	3,038		97%			2024 APR
	July		2484	3,142		101%			2024 MAR
	August		2484	3,273		105%			2024 MAY
	September		2484	3,026		97%			2024 MAY
	October		2484	3,238		104%			2024 MAY
	November		2484	2,974		95%			2024 MAY
	December		2328	3,149		101%			2024 MAY
				Total Re	cords Submi	tted: 36,918			
IP	January	655	524	785		119%			2023 DEC
	February		491	670		102%			2023 OCT
	March		524	786		120%			2024 APR
	April		524	656		100%			2024 FEB
	Мау		524	751		114%			2024 FEB
	June		524	776		118%			2024 MAR
	July		524	783		119%			2024 MAR
	August		524	767		117%			2024 MAR
	September		524	714		109%			2024 MAR

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	October		524	838		127%			2024 MAR		
	November		524	760		116%			2024 MAY		
	December		491	778		118%			2024 APR		
	Total Records Submitted: 9,064										
OP	January	6748	5398	6,992		103%			2024 MAY		
	February		5061	6,622		98%			2024 APR		
	March		5398	8,096		119%			2024 MAY		
	April		5398	6,781		100%			2024 MAY		
	May		5398	7,974		118%			2024 MAY		
	June		5398	7,439		110%			2024 MAY		
	July		5398	6,735		99%			2024 MAY		
	August		5398	7,664		113%			2024 MAY		
	September		5398	6,968		103%			2024 MAY		
	October		5398	8,010		118%			2024 MAY		
	November		5398	7,748		114%			2024 MAY		
	December		5061	7,128		105%			2024 MAY		
	Total Records Submitted: 88,157										