

**2023 SPARCS Data Submission Compliance Report -- Data Received Through June 2024  
Submissions Not Meeting the Standard of 80% of 2022 Monthly Average (Feb and Dec Set at 75%)**

Facility=ST. JOSEPH'S HOSPITAL ELMIRA (HOSP) PFI: 000118

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	297	237	330		111%			2023 FEB
	February		222	310		104%			2023 APR
	March		237	382		128%			2023 MAY
	April		237	324		109%			2023 AUG
	May		237	381		128%			2023 AUG
	June		237	320		107%			2023 AUG
	July		237	312		105%			2023 NOV
	August		237	315		106%			2023 OCT
	September		237	312		105%			2024 FEB
	October		237	345		116%			2024 JAN
	November		237	311		104%			2024 JAN
	December		222	220	2	74%	YES		2024 MAR
Total Records Submitted: 3,862									
IP	January	74	59	69		93%			2023 APR
	February		55	74		100%			2023 JUN
	March		59	85		114%			2023 MAY
	April		59	91		122%			2024 FEB
	May		59	83		112%			2024 FEB
	June		59	78		105%			2024 FEB
	July		59	82		110%			2023 OCT
	August		59	86		116%			2024 FEB
	September		59	79		106%			2024 JAN
	October		59	89		120%			2024 JAN
	November		59	83		112%			2024 JAN
	December		55	72		97%			2024 MAR
Total Records Submitted: 971									
OP	January	1550	1240	1,569		101%			2023 FEB
	February		1162	1,632		105%			2023 APR
	March		1240	1,916		123%			2023 JUN
	April		1240	1,670		107%			2023 AUG
	May		1240	1,945		125%			2023 AUG
	June		1240	1,675		108%			2023 AUG
	July		1240	1,561		100%			2023 NOV
	August		1240	1,820		117%			2023 OCT
	September		1240	1,665		107%			2024 FEB

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	October		1240	1,340		86%			2024 JAN
	November		1240	1,782		114%			2024 JAN
	December		1162	1,172		75%			2024 MAR
Total Records Submitted: 19,747									