

**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=SISTERS OF CHARITY HOSPITAL (HOSP) PFI: 000218

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	653	522	730		111%			2024 MAR
	February		489	660		101%			2024 MAR
	March		522	734		112%			2024 MAR
	April		522	638		97%			2024 MAR
	May		522	679		103%			2024 FEB
	June		522	759		116%			2024 MAR
	July		522	598		91%			2024 JAN
	August		522	747		114%			2024 JUN
	September		522	640		98%			2024 JUN
	October		522	655		100%			2024 JUN
	November		522	675		103%			2024 JUN
	December		489	528		80%			2024 JUN
Total Records Submitted: 8,043									
ED	January	1977	1581	1,996		100%			2024 APR
	February		1482	1,818		91%			2024 APR
	March		1581	2,064		104%			2024 MAY
	April		1581	2,031		102%			2024 MAR
	May		1581	2,159		109%			2024 MAY
	June		1581	1,984		100%			2024 APR
	July		1581	2,136		108%			2024 MAR
	August		1581	2,019		102%			2024 APR
	September		1581	1,792		90%			2024 MAY
	October		1581	1,849		93%			2024 JUN
	November		1581	1,688		85%			2024 JUN
	December		1482	1,730		87%			2024 JUN
Total Records Submitted: 23,266									
IP	January	939	751	938		99%			2024 MAR
	February		704	805		85%			2024 MAR
	March		751	910		96%			2024 APR
	April		751	887		94%			2024 MAY
	May		751	913		97%			2024 MAY
	June		751	981		104%			2024 MAR
	July		751	937		99%			2024 JUN
	August		751	913		97%			2024 MAY
	September		751	908		96%			2024 MAY

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	October		751	954		101%			2024 JUN
	November		751	857		91%			2024 MAY
	December		704	957		101%			2024 JUN
Total Records Submitted: 10,960									
OP	January	4971	3976	5,339		107%			2024 APR
	February		3728	4,727		95%			2024 JUN
	March		3976	5,747		115%			2024 JUN
	April		3976	4,995		100%			2024 MAY
	May		3976	5,873		118%			2024 JUN
	June		3976	5,248		105%			2024 JUN
	July		3976	4,573		91%			2024 JUN
	August		3976	5,219		104%			2024 JUN
	September		3976	5,362		107%			2024 JUN
	October		3976	5,913		118%			2024 JUN
	November		3976	5,500		110%			2024 JUN
	December		3728	4,704		94%			2024 JUN
Total Records Submitted: 63,200									