

**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. FRANCIS HOSPITAL & HEART CENTER (HOSP) PFI: 000563

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	1372	1097	1,384		100%			2023 JUL
	February		1029	1,282		93%			2023 JUN
	March		1097	1,610		117%			2024 MAY
	April		1097	1,287		93%			2023 AUG
	May		1097	1,552		113%			2024 MAR
	June		1097	1,628		118%			2024 MAR
	July		1097	1,402		102%			2024 MAR
	August		1097	1,560		113%			2024 MAR
	September		1097	1,453		105%			2024 MAR
	October		1097	1,502		109%			2024 MAY
	November		1097	1,512		110%			2024 MAY
	December		1029	1,329		96%			2024 MAY
Total Records Submitted: 17,501									
ED	January	2218	1774	1,842		83%			2023 JUL
	February		1663	1,556	107	70%	YES		2023 SEP
	March		1774	1,732	42	78%	YES		2023 JUL
	April		1774	1,598	176	72%	YES		2023 SEP
	May		1774	1,666	108	75%	YES		2023 OCT
	June		1774	1,694	80	76%	YES		2024 MAR
	July		1774	1,817		81%			2024 MAR
	August		1774	1,934		87%			2024 MAR
	September		1774	1,891		85%			2024 JUN
	October		1774	1,757	17	79%	YES		2024 JUN
	November		1774	1,693	81	76%	YES		2024 JUN
	December		1663	2,028		91%			2024 JUN
Total Records Submitted: 21,208									
IP	January	1607	1285	1,692		105%			2023 SEP
	February		1205	1,546		96%			2023 JUN
	March		1285	1,703		105%			2023 JUL
	April		1285	1,593		99%			2023 NOV
	May		1285	1,609		100%			2023 NOV
	June		1285	1,699		105%			2023 NOV
	July		1285	1,568		97%			2024 MAR
	August		1285	1,625		101%			2023 DEC
	September		1285	1,531		95%			2024 JAN

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	October		1285	1,677		104%			2024 MAR
	November		1285	1,566		97%			2024 MAR
	December		1205	1,694		105%			2024 JUN
Total Records Submitted: 19,503									
OP	January	11531	9224	12,169		105%			2024 JUN
	February		8648	10,983		95%			2024 MAR
	March		9224	13,688		118%			2024 MAR
	April		9224	11,481		99%			2024 MAR
	May		9224	12,993		112%			2024 MAR
	June		9224	12,843		111%			2024 MAR
	July		9224	11,293		97%			2024 JUN
	August		9224	12,731		110%			2024 JUN
	September		9224	11,652		101%			2024 JUN
	October		9224	12,862		111%			2024 JUN
	November		9224	12,134		105%			2024 JUN
	December		8648	10,843		94%			2024 JUN
Total Records Submitted:145,672									