

**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 JOSEPHS HOSPITAL HEALTH CTR (HOSP) PFI: 000630

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	659	527	656		99%			2023 JUN
	February		494	574		87%			2024 MAY
	March		527	782		118%			2024 MAY
	April		527	858		130%			2024 MAY
	May		527	1,090		165%			2024 JUN
	June		527	1,082		164%			2024 JUN
	July		527	789		119%			2024 MAY
	August		527	987		149%			2024 MAY
	September		527	875		132%			2024 MAY
	October		527	1,091		165%			2024 MAY
	November		527	1,037		157%			2024 JUN
	December		494	960		145%			2024 MAY
Total Records Submitted: 10,781									
ED	January	2627	2101	2,378		90%			2023 JUN
	February		1970	2,329		88%			2024 MAY
	March		2101	3,053		116%			2024 JUN
	April		2101	3,877		147%			2024 JUN
	May		2101	3,829		145%			2024 JUN
	June		2101	3,388		128%			2024 JUN
	July		2101	3,298		125%			2024 JUN
	August		2101	3,371		128%			2024 JUN
	September		2101	3,809		144%			2024 JUN
	October		2101	3,853		146%			2024 MAY
	November		2101	3,570		135%			2024 JUN
	December		1970	3,862		147%			2024 JUN
Total Records Submitted: 40,617									
IP	January	1440	1152	1,668		115%			2023 JUN
	February		1080	1,565		108%			2024 MAY
	March		1152	1,821		126%			2024 MAY
	April		1152	1,501		104%			2024 APR
	May		1152	1,517		105%			2024 APR
	June		1152	1,513		105%			2024 APR
	July		1152	1,486		103%			2024 APR
	August		1152	1,298		90%			2024 APR
	September		1152	1,306		90%			2024 APR

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	October		1152	1,405		97%			2024 MAR
	November		1152	1,332		92%			2024 MAR
	December		1080	1,441		100%			2024 MAR
Total Records Submitted: 17,853									
OP	January	10021	8016	10,108		100%			2023 JUN
	February		7515	9,026		90%			2024 MAY
	March		8016	6,369	1647	63%	NO	07/31/2024	2024 MAY
	April		8016	2,209	5807	22%	NO	07/31/2024	2024 JUN
	May		8016	2,693	5323	26%	NO	07/31/2024	2024 JUN
	June		8016	2,576	5440	25%	NO	07/31/2024	2024 JUN
	July		8016	3,223	4793	32%	NO	07/31/2024	2024 JUN
	August		8016	3,617	4399	36%	NO	07/31/2024	2024 JUN
	September		8016	3,086	4930	30%	NO	07/31/2024	2024 JUN
	October		8016	3,641	4375	36%	NO	07/31/2024	2024 JUN
	November		8016	3,529	4487	35%	NO	07/31/2024	2024 JUN
	December		7515	3,538	3977	35%	NO	07/31/2024	2024 JUN
Total Records Submitted: 53,615									