

**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 CHARLES HOSPITAL (HOSP) PFI: 000896

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	692	553	746		107%			2023 JUN
	February		519	724		104%			2023 JUN
	March		553	939		135%			2023 OCT
	April		553	757		109%			2023 AUG
	May		553	784		113%			2023 OCT
	June		553	878		126%			2024 JAN
	July		553	647		93%			2024 JAN
	August		553	752		108%			2024 APR
	September		553	666		96%			2024 JAN
	October		553	769		111%			2024 APR
	November		553	771		111%			2024 APR
	December		519	574		82%			2024 APR
Total Records Submitted: 9,007									
ED	January	1245	996	1,139		91%			2023 JUN
	February		933	965		77%			2024 JAN
	March		996	1,114		89%			2023 JUN
	April		996	1,071		86%			2024 APR
	May		996	1,203		96%			2024 JAN
	June		996	1,103		88%			2024 APR
	July		996	1,107		88%			2024 APR
	August		996	1,177		94%			2024 APR
	September		996	1,034		83%			2024 APR
	October		996	1,060		85%			2024 APR
	November		996	1,023		82%			2024 APR
	December		933	1,013		81%			2024 APR
Total Records Submitted: 13,009									
IP	January	853	682	807		94%			2023 JUN
	February		639	741		86%			2023 JUN
	March		682	919		107%			2024 APR
	April		682	799		93%			2024 APR
	May		682	870		101%			2024 APR
	June		682	881		103%			2024 APR
	July		682	899		105%			2024 APR
	August		682	910		106%			2024 APR
	September		682	798		93%			2024 APR

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	October		682	819		96%			2024 APR
	November		682	862		101%			2024 APR
	December		639	833		97%			2024 APR
Total Records Submitted: 10,138									
OP	January	3765	3012	3,823		101%			2024 APR
	February		2823	3,718		98%			2024 APR
	March		3012	4,432		117%			2024 APR
	April		3012	3,988		105%			2024 APR
	May		3012	4,438		117%			2024 APR
	June		3012	4,329		114%			2024 APR
	July		3012	3,936		104%			2024 APR
	August		3012	4,298		114%			2024 APR
	September		3012	3,933		104%			2024 APR
	October		3012	4,257		113%			2024 APR
	November		3012	4,172		110%			2024 APR
	December		2823	3,896		103%			2024 APR
Total Records Submitted: 49,220									