

**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 CATHERINE OF SIENA HOSPITAL (HOSP) PFI: 000943

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	738	590	802		108%			2023 SEP
	February		553	732		99%			2023 JUL
	March		590	952		128%			2023 AUG
	April		590	870		117%			2023 SEP
	May		590	925		125%			2023 OCT
	June		590	868		117%			2024 FEB
	July		590	760		102%			2023 NOV
	August		590	786		106%			2024 FEB
	September		590	726		98%			2024 JAN
	October		590	824		111%			2024 MAY
	November		590	791		107%			2024 MAR
	December		553	676		91%			2024 MAY
Total Records Submitted: 9,712									
ED	January	1280	1024	1,167		91%			2023 JUL
	February		960	940	20	73%	YES		2023 OCT
	March		1024	1,099		85%			2023 OCT
	April		1024	1,044		81%			2023 OCT
	May		1024	1,187		92%			2023 NOV
	June		1024	1,159		90%			2023 NOV
	July		1024	1,306		102%			2023 DEC
	August		1024	1,175		91%			2023 DEC
	September		1024	1,238		96%			2024 MAY
	October		1024	1,181		92%			2024 MAY
	November		1024	1,136		88%			2024 MAY
	December		960	1,251		97%			2024 MAY
Total Records Submitted: 13,883									
IP	January	878	702	965		109%			2023 JUL
	February		658	822		93%			2024 MAY
	March		702	948		107%			2024 MAY
	April		702	897		102%			2023 SEP
	May		702	928		105%			2023 SEP
	June		702	929		105%			2023 NOV
	July		702	899		102%			2024 MAY
	August		702	899		102%			2024 MAY
	September		702	853		97%			2024 MAY

**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 CATHERINE OF SIENA HOSPITAL (HOSP) PFI: 000943

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
	October		702	943		107%			2024 MAY
	November		702	926		105%			2024 MAY
	December		658	890		101%			2024 MAY
Total Records Submitted: 10,899									
OP	January	1131	904	1,179		104%			2023 JUN
	February		848	1,037		91%			2023 JUL
	March		904	1,319		116%			2023 AUG
	April		904	1,084		95%			2023 JUL
	May		904	1,133		100%			2023 AUG
	June		904	1,185		104%			2023 SEP
	July		904	1,056		93%			2024 MAY
	August		904	1,124		99%			2023 NOV
	September		904	1,160		102%			2023 DEC
	October		904	1,309		115%			2024 MAY
	November		904	1,212		107%			2024 FEB
	December		848	1,011		89%			2024 MAY
Total Records Submitted: 13,809									