

**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 MEDICAL CENTER (HOSP) PFI: 001098

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	274	219	223		81%			2023 APR
	February		205	273		99%			2023 MAY
	March		219	308		112%			2023 MAY
	April		219	277		101%			2023 JUL
	May		219	321		117%			2023 NOV
	June		219	259		94%			2023 OCT
	July		219	246		89%			2023 OCT
	August		219	278		101%			2023 NOV
	September		219	240		87%			2023 NOV
	October		219	310		113%			2024 JAN
	November		219	305		111%			2024 MAR
	December		205	234		85%			2024 FEB
Total Records Submitted: 3,274									
ED	January	1812	1449	1,865		102%			2023 APR
	February		1359	1,618		89%			2023 MAY
	March		1449	1,988		109%			2023 MAY
	April		1449	1,818		100%			2023 JUL
	May		1449	2,011		110%			2023 AUG
	June		1449	1,865		102%			2023 SEP
	July		1449	1,952		107%			2023 OCT
	August		1449	1,883		103%			2023 NOV
	September		1449	1,923		106%			2024 FEB
	October		1449	1,985		109%			2024 FEB
	November		1449	2,047		112%			2024 FEB
	December		1359	2,120		116%			2024 APR
Total Records Submitted: 23,075									
IP	January	234	187	231		98%			2023 APR
	February		175	208		88%			2023 APR
	March		187	259		110%			2023 MAY
	April		187	212		90%			2023 JUN
	May		187	267		114%			2023 AUG
	June		187	263		112%			2023 AUG
	July		187	252		107%			2023 NOV
	August		187	271		115%			2023 OCT
	September		187	232		99%			2023 NOV

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	October		187	244		104%			2024 JAN
	November		187	262		111%			2024 MAR
	December		175	224		95%			2024 MAR
Total Records Submitted: 2,925									
OP	January	2085	1668	2,242		107%			2023 APR
	February		1563	2,148		103%			2023 MAY
	March		1668	2,547		122%			2023 MAY
	April		1668	2,194		105%			2023 JUL
	May		1668	2,321		111%			2023 SEP
	June		1668	2,196		105%			2023 SEP
	July		1668	2,046		98%			2023 OCT
	August		1668	2,346		112%			2023 NOV
	September		1668	2,036		97%			2023 DEC
	October		1668	2,287		109%			2024 JAN
	November		1668	2,091		100%			2024 FEB
	December		1563	2,111		101%			2024 MAR
Total Records Submitted: 26,565									