

**2024 SPARCS Data Submission Compliance Report -- Data Received Through March 2024  
Submissions Not Meeting the Standard of 80% of 2023 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         | 419         | 335                       | 0              | 335      | 0%                        | NO                         |                   |                  |
|                            | February        |             | 314                       | 0              | 314      | 0%                        | NO                         |                   |                  |
|                            | March           |             | 335                       | 0              | 335      | 0%                        | NO                         |                   |                  |
| Total Records Submitted: 0 |                 |             |                           |                |          |                           |                            |                   |                  |
| ED                         | January         | 1014        | 811                       | 0              | 811      | 0%                        | NO                         |                   |                  |
|                            | February        |             | 760                       | 0              | 760      | 0%                        | NO                         |                   |                  |
|                            | March           |             | 811                       | 0              | 811      | 0%                        | NO                         |                   |                  |
| Total Records Submitted: 0 |                 |             |                           |                |          |                           |                            |                   |                  |
| IP                         | January         | 1042        | 833                       | 0              | 833      | 0%                        | NO                         |                   |                  |
|                            | February        |             | 781                       | 0              | 781      | 0%                        | NO                         |                   |                  |
|                            | March           |             | 833                       | 0              | 833      | 0%                        | NO                         |                   |                  |
| Total Records Submitted: 0 |                 |             |                           |                |          |                           |                            |                   |                  |
| OP                         | January         | 3866        | 3092                      | 0              | 3092     | 0%                        | NO                         |                   |                  |
|                            | February        |             | 2899                      | 0              | 2899     | 0%                        | NO                         |                   |                  |
|                            | March           |             | 3092                      | 0              | 3092     | 0%                        | NO                         |                   |                  |
| Total Records Submitted: 0 |                 |             |                           |                |          |                           |                            |                   |                  |