

**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 JAMES HOSPITAL (HOSP) PFI: 000870

| 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         | 222         | 177                       | 223            |          | 100%                      |                            |                   | 2024 MAR         |
|                                | February        |             | 166                       | 216            |          | 97%                       |                            |                   | 2024 MAR         |
|                                | March           |             | 177                       | 142            | 35       | 63%                       | NO                         |                   | 2024 MAR         |
| Total Records Submitted: 581   |                 |             |                           |                |          |                           |                            |                   |                  |
| ED                             | January         | 1081        | 864                       | 1,102          |          | 101%                      |                            |                   | 2024 MAR         |
|                                | February        |             | 810                       | 1,065          |          | 98%                       |                            |                   | 2024 MAR         |
|                                | March           |             | 864                       | 860            | 4        | 79%                       | NO                         |                   | 2024 MAR         |
| Total Records Submitted: 3,027 |                 |             |                           |                |          |                           |                            |                   |                  |
| IP                             | January         | 76          | 60                        | 87             |          | 114%                      |                            |                   | 2024 MAR         |
|                                | February        |             | 57                        | 81             |          | 106%                      |                            |                   | 2024 MAR         |
|                                | March           |             | 60                        | 61             |          | 80%                       |                            |                   | 2024 MAR         |
| Total Records Submitted: 229   |                 |             |                           |                |          |                           |                            |                   |                  |
| OP                             | January         | 1953        | 1562                      | 1,109          | 453      | 56%                       | NO                         |                   | 2024 MAR         |
|                                | February        |             | 1464                      | 1,027          | 437      | 52%                       | NO                         |                   | 2024 MAR         |
|                                | March           |             | 1562                      | 787            | 775      | 40%                       | NO                         |                   | 2024 MAR         |
| Total Records Submitted: 2,923 |                 |             |                           |                |          |                           |                            |                   |                  |