2024 SPARCS Data Submission Compliance Report -- Data Received Through May 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 | 898 | 718 | 206 | 512 | 22% | NO | | 2024 MAY | |
| | February | | 673 | 188 | 485 | 20% | NO | | 2024 MAY | |
| | March | | 718 | 192 | 526 | 21% | NO | | 2024 MAY | |
| | April | | 718 | 0 | 718 | 0% | NO | | | |
| | May | | 718 | 0 | 718 | 0% | NO | | | |
| Total Records Submitted: 586 | | | | | | | | | | |
| ED | January | 3381 | 2704 | 3,346 | | 98% | | | 2024 MAY | |
| | February | | 2535 | 3,284 | | 97% | | | 2024 MAY | |
| | March | | 2704 | 3,483 | | 103% | | | 2024 MAY | |
| | April | | 2704 | 0 | 2704 | 0% | NO | | | |
| | May | | 2704 | 0 | 2704 | 0% | NO | | | |
| Total Records Submitted: 10,113 | | | | | | | | | | |
| IP | January | 1487 | 1189 | 0 | 1189 | 0% | NO | | | |
| | February | | 1115 | 0 | 1115 | 0% | NO | | | |
| | March | | 1189 | 0 | 1189 | 0% | NO | | | |
| | April | | 1189 | 0 | 1189 | 0% | NO | | | |
| | May | | 1189 | 0 | 1189 | 0% | NO | | | |
| Total Records Submitted: 0 | | | | | | | | | | |
| OP | January | 4095 | 3276 | 3,318 | | 81% | | | 2024 MAY | |
| | February | | 3071 | 3,944 | | 96% | | | 2024 MAY | |
| | March | | 3276 | 4,261 | | 104% | | | 2024 MAY | |
| | April | | 3276 | 78 | 3198 | 1% | NO | | 2024 MAY | |
| | May | | 3276 | 10 | 3266 | 0% | NO | | 2024 MAY | |
| | Total Records Submitted: 11,611 | | | | | | | | | |