

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 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 APR |
| | February | | 166 | 221 | | 99% | | | 2024 MAY |
| | March | | 177 | 229 | | 103% | | | 2024 MAY |
| | April | | 177 | 254 | | 114% | | | 2024 MAY |
| | May | | 177 | 169 | 8 | 76% | NO | | 2024 MAY |
| Total Records Submitted: 1,096 | | | | | | | | | |
| ED | January | 1088 | 870 | 1,111 | | 102% | | | 2024 MAY |
| | February | | 816 | 1,077 | | 98% | | | 2024 MAY |
| | March | | 870 | 1,179 | | 108% | | | 2024 MAY |
| | April | | 870 | 1,182 | | 108% | | | 2024 MAY |
| | May | | 870 | 875 | | 80% | | | 2024 MAY |
| Total Records Submitted: 5,424 | | | | | | | | | |
| IP | January | 76 | 60 | 87 | | 114% | | | 2024 MAY |
| | February | | 57 | 82 | | 107% | | | 2024 MAY |
| | March | | 60 | 68 | | 89% | | | 2024 MAY |
| | April | | 60 | 79 | | 103% | | | 2024 MAY |
| | May | | 60 | 68 | | 89% | | | 2024 MAY |
| Total Records Submitted: 384 | | | | | | | | | |
| OP | January | 1952 | 1561 | 1,111 | 450 | 56% | YES | | 2024 MAY |
| | February | | 1464 | 1,037 | 427 | 53% | YES | | 2024 MAY |
| | March | | 1561 | 1,101 | 460 | 56% | YES | | 2024 MAY |
| | April | | 1561 | 1,160 | 401 | 59% | NO | | 2024 MAY |
| | May | | 1561 | 868 | 693 | 44% | NO | | 2024 MAY |
| Total Records Submitted: 5,277 | | | | | | | | | |