

**2024 SPARCS Data Submission Compliance Report -- Data Received Through June 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 JUN
	March		177	232		104%			2024 JUN
	April		177	258		116%			2024 JUN
	May		177	226		101%			2024 JUN
	June		177	127	50	57%	NO		2024 JUN
Total Records Submitted: 1,287									
ED	January	1088	870	1,113		102%			2024 JUN
	February		816	1,077		98%			2024 JUN
	March		870	1,180		108%			2024 JUN
	April		870	1,185		108%			2024 JUN
	May		870	1,213		111%			2024 JUN
	June		870	811	59	74%	NO		2024 JUN
Total Records Submitted: 6,579									
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 JUN
	May		60	75		98%			2024 JUN
	June		60	57	3	75%	NO		2024 JUN
Total Records Submitted: 448									
OP	January	1953	1562	1,113	449	56%	YES		2024 JUN
	February		1464	1,037	427	53%	YES		2024 JUN
	March		1562	1,102	460	56%	YES		2024 JUN
	April		1562	1,163	399	59%	NO		2024 JUN
	May		1562	1,127	435	57%	NO		2024 JUN
	June		1562	830	732	42%	NO		2024 JUN
Total Records Submitted: 6,372									