

**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 CHARLES HOSPITAL (HOSP) PFI: 000896

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	750	600	682		90%			2024 JUN
	February		562	641		85%			2024 JUN
	March		600	660		88%			2024 JUN
	April		600	0	600	0%	NO		
	May		600	0	600	0%	NO		
	June		600	0	600	0%	NO		
Total Records Submitted: 1,983									
ED	January	1084	867	1,089		100%			2024 JUN
	February		813	978		90%			2024 JUN
	March		867	1,060		97%			2024 JUN
	April		867	0	867	0%	NO		
	May		867	0	867	0%	NO		
	June		867	0	867	0%	NO		
Total Records Submitted: 3,127									
IP	January	844	675	862		102%			2024 JUN
	February		633	836		99%			2024 JUN
	March		675	912		108%			2024 JUN
	April		675	1	674	0%	NO		2024 JUN
	May		675	0	675	0%	NO		
	June		675	0	675	0%	NO		
Total Records Submitted: 2,611									
OP	January	4101	3280	4,104		100%			2024 JUN
	February		3075	4,121		100%			2024 JUN
	March		3280	4,272		104%			2024 JUN
	April		3280	8	3272	0%	NO		2024 JUN
	May		3280	0	3280	0%	NO		
	June		3280	0	3280	0%	NO		
Total Records Submitted: 12,505									