

**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 CATHERINE OF SIENA HOSPITAL (HOSP) PFI: 000943

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	809	647	783		96%			2024 MAY
	February		606	709		87%			2024 MAY
	March		647	789		97%			2024 JUN
	April		647	0	647	0%	NO		
	May		647	0	647	0%	NO		
	June		647	0	647	0%	NO		
Total Records Submitted: 2,281									
ED	January	1156	924	1,156		100%			2024 MAY
	February		867	984		85%			2024 MAY
	March		924	1,103		95%			2024 JUN
	April		924	0	924	0%	NO		
	May		924	0	924	0%	NO		
	June		924	0	924	0%	NO		
Total Records Submitted: 3,243									
IP	January	908	726	829		91%			2024 MAY
	February		681	784		86%			2024 MAY
	March		726	784		86%			2024 JUN
	April		726	0	726	0%	NO		
	May		726	0	726	0%	NO		
	June		726	0	726	0%	NO		
Total Records Submitted: 2,397									
OP	January	1150	920	1,137		98%			2024 MAY
	February		862	1,059		92%			2024 MAY
	March		920	1,192		103%			2024 JUN
	April		920	0	920	0%	NO		
	May		920	0	920	0%	NO		
	June		920	0	920	0%	NO		
Total Records Submitted: 3,388									