

**2020 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2019 Monthly Average (Feb and Dec Set at 75%)**

Facility=ST JOSEPHS MEDICAL CENTER (HOSP) PFI: 001098

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	316	252	283		89%			2020 DEC
	February		237	274		86%			2020 DEC
	March		252	179	73	56%	YES		2021 JAN
	April		252	13	239	4%	YES		2020 JUN
	May		252	17	235	5%	YES		2022 FEB
	June		252	208	44	65%	YES		2020 SEP
	July		252	279		88%			2021 DEC
	August		252	278		87%			2020 NOV
	September		252	232	20	73%	YES		2020 DEC
	October		252	243	9	76%	YES		2021 JAN
	November		252	234	18	74%	YES		2021 JAN
	December		237	249		78%			2021 DEC
Total Records Submitted: 2,489									
ED	January	2358	1886	2,739		116%			2020 APR
	February		1768	2,319		98%			2020 MAY
	March		1886	2,509		106%			2021 SEP
	April		1886	1,322	564	56%	YES		2021 MAR
	May		1886	1,173	713	49%	YES		2020 AUG
	June		1886	1,406	480	59%	YES		2020 SEP
	July		1886	1,624	262	68%	YES		2020 OCT
	August		1886	1,494	392	63%	YES		2020 NOV
	September		1886	1,493	393	63%	YES		2020 DEC
	October		1886	1,511	375	64%	YES		2021 FEB
	November		1886	1,540	346	65%	YES		2021 MAR
	December		1768	1,455	313	61%	YES		2021 MAR
Total Records Submitted: 20,585									
IP	January	334	267	316		94%			2020 APR
	February		250	307		91%			2020 JUN
	March		267	363		108%			2020 JUN
	April		267	421		126%			2020 JUL
	May		267	255	12	76%	YES		2020 AUG
	June		267	232	35	69%	YES		2020 SEP
	July		267	281		84%			2020 OCT
	August		267	277		82%			2020 NOV
	September		267	258	9	77%	YES		2021 MAR

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	October		267	252	15	75%	YES		2021 JAN
	November		267	236	31	70%	YES		2021 FEB
	December		250	257		76%			2021 MAR
Total Records Submitted: 3,455									
OP	January	1928	1542	1,825		94%			2020 MAY
	February		1446	1,951		101%			2020 JUN
	March		1542	1,605		83%			2020 JUL
	April		1542	1,063	479	55%	YES		2020 DEC
	May		1542	1,135	407	58%	YES		2020 AUG
	June		1542	1,568		81%			2020 SEP
	July		1542	1,756		91%			2020 DEC
	August		1542	1,735		89%			2020 DEC
	September		1542	1,748		90%			2021 JAN
	October		1542	1,651		85%			2021 JAN
	November		1542	1,851		96%			2021 MAR
	December		1446	1,871		97%			2021 APR
Total Records Submitted: 19,759									