2021 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2020 Monthly Average (Feb and Dec Set at 75%)

Facility=SISTERS OF CHARITY ST JOSEPHS CAMPUS (HOSP) PFI: 000292

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	379	303	120	183	31%	YES		2022 NOV
	February		284	166	118	43%	YES		2022 DEC
	March		303	235	68	62%	YES		2022 NOV
	April		303	473		124%			2021 OCT
	May		303	413		108%			2021 SEP
	June		303	443		116%			2021 DEC
	July		303	456		120%			2022 AUG
	August		303	468		123%			2022 AUG
	September		303	399		105%			2022 AUG
	October		303	451		118%			2022 JAN
	November		303	454		119%			2022 APR
	December		284	365		96%			2022 SEP
	Total Records Submitted: 4,443								
ED	January	1360	1088	0	1088	0%	YES		
	February		1020	0	1020	0%	YES		
	March		1088	0	1088	0%	YES		
	April		1088	0	1088	0%	YES		
	May		1088	0	1088	0%	YES		
	June		1088	574	514	42%	YES		2021 NOV
	July		1088	1,062	26	78%	YES		2022 JUL
	August		1088	1,151		84%			2022 JUL
	September		1088	1,257		92%			2022 JUL
	October		1088	1,373		100%			2022 JUL
	November		1088	1,267		93%			2022 OCT
	December		1020	1,207		88%			2022 OCT
	Total Records Submitted: 7,891								
IP	January	175	140	232		132%			2021 MAY
	February		131	125	6	71%	YES		2022 JUN
	March		140	106	34	60%	YES		2022 JUN
	April		140	100	40	57%	YES		2022 JUN
	May		140	27	113	15%	YES		2021 AUG
	June		140	47	93	26%	YES		2021 AUG
	July		140	82	58	46%	YES		2021 SEP
	August		140	67	73	38%	YES		2021 OCT
	September		140	79	61	45%	YES		2021 NOV

2021 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2020 Monthly Average (Feb and Dec Set at 75%)

Facility=SISTERS OF CHARITY ST JOSEPHS CAMPUS (HOSP) PFI: 000292

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
	October		140	86	54	49%	YES		2021 DEC
	November		140	101	39	57%	YES		2022 MAY
	December		131	114	17	65%	YES		2022 JUL
Total Records Submitted: 1,166								
OP	January	392	313	610		155%			2022 DEC
	February		294	708		180%			2022 DEC
	March		313	823		209%			2022 NOV
	April		313	733		186%			2022 JUN
	May		313	824		210%			2022 NOV
	June		313	829		211%			2022 NOV
	July		313	859		219%			2022 OCT
	August		313	912		232%			2022 JUL
	September		313	865		220%			2023 FEB
	October		313	942		240%			2022 OCT
	November		313	1,120		285%			2022 OCT
	December		294	894		228%			2022 OCT
Total Records Submitted: 10,119								