

**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=ST JOHNS EPISCOPAL HOSP SO SHR (HOSP) PFI: 001635

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	127	101	105		82%			2023 MAR
	February		95	110		86%			2023 MAR
	March		101	140		110%			2023 MAR
	April		101	136		107%			2023 JUN
	May		101	141		111%			2023 JUN
	June		101	115		90%			2023 MAR
	July		101	146		114%			2024 FEB
	August		101	131		103%			2024 JAN
	September		101	88	13	69%	NO		2023 MAR
	October		101	128		100%			2023 MAR
	November		101	117		92%			2024 FEB
	December		95	107		84%			2023 MAR
Total Records Submitted: 1,464									
ED	January	2624	2099	2,378		90%			2024 FEB
	February		1968	2,169		82%			2023 JUL
	March		2099	2,473		94%			2024 FEB
	April		2099	2,563		97%			2024 FEB
	May		2099	3,007		114%			2024 FEB
	June		2099	2,940		112%			2024 FEB
	July		2099	3,311		126%			2024 FEB
	August		2099	3,537		134%			2024 FEB
	September		2099	3,002		114%			2024 FEB
	October		2099	3,094		117%			2024 FEB
	November		2099	2,968		113%			2024 FEB
	December		1968	3,231		123%			2024 FEB
Total Records Submitted: 34,673									
IP	January	624	499	559		89%			2023 MAR
	February		468	589		94%			2023 JUL
	March		499	602		96%			2024 MAR
	April		499	565		90%			2024 FEB
	May		499	513		82%			2024 FEB
	June		499	586		93%			2024 JAN
	July		499	580		92%			2024 FEB
	August		499	580		92%			2023 JUL
	September		499	483	16	77%	NO		2022 DEC

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	October		499	479	20	76%	NO		2022 DEC
	November		499	478	21	76%	NO		2022 DEC
	December		468	550		88%			2023 MAR
Total Records Submitted: 6,564									
OP	January	6444	5155	6,533		101%			2024 MAR
	February		4833	6,393		99%			2024 FEB
	March		5155	8,745		135%			2024 MAR
	April		5155	7,885		122%			2024 MAR
	May		5155	7,296		113%			2024 FEB
	June		5155	7,572		117%			2024 FEB
	July		5155	6,286		97%			2024 MAR
	August		5155	6,869		106%			2024 MAR
	September		5155	6,206		96%			2024 MAR
	October		5155	6,455		100%			2024 MAR
	November		5155	6,350		98%			2024 MAR
	December		4833	7,291		113%			2024 MAR
Total Records Submitted: 83,881									