

**2022 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2021 Monthly Average (Feb and Dec Set at 75%)**

Facility=SISTERS OF CHARITY HOSPITAL (HOSP) PFI: 000218

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	755	604	661		87%			2023 NOV
	February		566	676		89%			2023 FEB
	March		604	720		95%			2024 MAR
	April		604	645		85%			2023 DEC
	May		604	659		87%			2024 MAR
	June		604	716		94%			2024 JAN
	July		604	599	5	79%	YES		2024 JAN
	August		604	682		90%			2024 MAR
	September		604	657		87%			2024 JAN
	October		604	692		91%			2024 MAR
	November		604	527	77	69%	YES		2024 JAN
	December		566	604		80%			2024 MAR
Total Records Submitted: 7,838									
ED	January	2035	1628	2,160		106%			2024 JAN
	February		1526	1,596		78%			2024 MAR
	March		1628	1,907		93%			2024 MAR
	April		1628	1,947		95%			2024 MAR
	May		1628	1,939		95%			2024 MAR
	June		1628	2,018		99%			2024 MAR
	July		1628	2,078		102%			2024 MAR
	August		1628	2,134		104%			2024 MAR
	September		1628	2,102		103%			2024 MAR
	October		1628	2,060		101%			2024 MAR
	November		1628	2,090		102%			2024 MAR
	December		1526	1,700		83%			2024 MAR
Total Records Submitted: 23,731									
IP	January	1041	832	947		90%			2022 JUN
	February		780	850		81%			2023 FEB
	March		832	925		88%			2024 MAR
	April		832	982		94%			2022 OCT
	May		832	930		89%			2024 MAR
	June		832	997		95%			2024 MAR
	July		832	970		93%			2024 MAR
	August		832	923		88%			2024 MAR
	September		832	986		94%			2024 MAR

**2022 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2021 Monthly Average (Feb and Dec Set at 75%)**

Facility=SISTERS OF CHARITY HOSPITAL (HOSP) PFI: 000218

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		832	945		90%			2024 MAR
	November		832	926		88%			2024 MAR
	December		780	896		86%			2024 MAR
Total Records Submitted: 11,277									
OP	January	6053	4842	5,678		93%			2024 FEB
	February		4539	5,116		84%			2024 JAN
	March		4842	5,634		93%			2024 MAR
	April		4842	5,264		86%			2024 MAR
	May		4842	5,028		83%			2024 MAR
	June		4842	4,916		81%			2024 MAR
	July		4842	4,464	378	73%	YES		2024 MAR
	August		4842	5,194		85%			2024 MAR
	September		4842	4,778	64	78%	YES		2024 MAR
	October		4842	4,884		80%			2024 MAR
	November		4842	4,678	164	77%	YES		2024 MAR
	December		4539	3,983	556	65%	YES		2024 MAR
Total Records Submitted: 59,617									