

**2023 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2022 Monthly Average (Feb and Dec Set at 75%)**

Facility=ST. JOSEPH HOSPITAL (HOSP) PFI: 000551

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	267	213	255		95%			2023 JUN
	February		200	273		102%			2023 JUN
	March		213	341		127%			2023 DEC
	April		213	309		115%			2023 AUG
	May		213	364		136%			2023 AUG
	June		213	369		138%			2023 OCT
	July		213	333		124%			2024 JAN
	August		213	356		133%			2023 DEC
	September		213	307		114%			2024 JAN
	October		213	340		127%			2024 JAN
	November		213	281		105%			2024 FEB
	December		200	280		104%			2024 MAR
Total Records Submitted: 3,808									
ED	January	2431	1944	2,307		94%			2023 APR
	February		1823	1,831		75%			2023 JUN
	March		1944	2,080		85%			2023 DEC
	April		1944	2,110		86%			2023 AUG
	May		1944	2,261		93%			2023 SEP
	June		1944	2,207		90%			2023 OCT
	July		1944	2,375		97%			2024 JAN
	August		1944	2,333		95%			2023 DEC
	September		1944	2,282		93%			2024 JAN
	October		1944	2,377		97%			2024 JAN
	November		1944	2,138		87%			2024 FEB
	December		1823	2,604		107%			2024 MAR
Total Records Submitted: 26,905									
IP	January	514	411	539		104%			2023 SEP
	February		385	518		100%			2023 JUN
	March		411	552		107%			2023 JUL
	April		411	529		102%			2023 AUG
	May		411	584		113%			2023 AUG
	June		411	512		99%			2023 DEC
	July		411	481		93%			2023 DEC
	August		411	512		99%			2023 DEC
	September		411	458		89%			2024 JAN

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	October		411	521		101%			2024 JAN
	November		411	526		102%			2024 FEB
	December		385	559		108%			2024 MAR
Total Records Submitted: 6,291									
OP	January	1073	858	951		88%			2023 DEC
	February		804	967		90%			2023 DEC
	March		858	1,093		101%			2023 DEC
	April		858	1,067		99%			2023 DEC
	May		858	1,256		117%			2023 DEC
	June		858	1,362		126%			2023 DEC
	July		858	1,228		114%			2023 DEC
	August		858	1,494		139%			2023 DEC
	September		858	1,192		111%			2023 DEC
	October		858	1,240		115%			2024 JAN
	November		858	1,125		104%			2024 FEB
	December		804	1,103		102%			2024 MAR
Total Records Submitted: 14,078									