

**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. FRANCIS HOSPITAL & HEART CENTER (HOSP) PFI: 000563

| 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 | 1372 | 1097 | 1,384 | | 100% | | | 2023 JUL |
| | February | | 1029 | 1,282 | | 93% | | | 2023 JUN |
| | March | | 1097 | 1,609 | | 117% | | | 2023 JUL |
| | April | | 1097 | 1,287 | | 93% | | | 2023 AUG |
| | May | | 1097 | 1,552 | | 113% | | | 2024 MAR |
| | June | | 1097 | 1,628 | | 118% | | | 2024 MAR |
| | July | | 1097 | 1,402 | | 102% | | | 2024 MAR |
| | August | | 1097 | 1,560 | | 113% | | | 2024 MAR |
| | September | | 1097 | 1,453 | | 105% | | | 2024 MAR |
| | October | | 1097 | 1,500 | | 109% | | | 2024 MAR |
| | November | | 1097 | 1,510 | | 110% | | | 2024 MAR |
| | December | | 1029 | 1,323 | | 96% | | | 2024 MAR |
| Total Records Submitted: 17,490 | | | | | | | | | |
| ED | January | 2218 | 1774 | 1,842 | | 83% | | | 2023 JUL |
| | February | | 1663 | 1,556 | 107 | 70% | YES | | 2023 SEP |
| | March | | 1774 | 1,732 | 42 | 78% | YES | | 2023 JUL |
| | April | | 1774 | 1,598 | 176 | 72% | YES | | 2023 SEP |
| | May | | 1774 | 1,666 | 108 | 75% | YES | | 2023 OCT |
| | June | | 1774 | 1,694 | 80 | 76% | YES | | 2024 MAR |
| | July | | 1774 | 1,817 | | 81% | | | 2024 MAR |
| | August | | 1774 | 1,934 | | 87% | | | 2024 MAR |
| | September | | 1774 | 1,887 | | 85% | | | 2024 MAR |
| | October | | 1774 | 1,751 | 23 | 78% | NO | | 2024 MAR |
| | November | | 1774 | 1,689 | 85 | 76% | NO | | 2024 MAR |
| | December | | 1663 | 2,019 | | 91% | | | 2024 MAR |
| Total Records Submitted: 21,185 | | | | | | | | | |
| IP | January | 1607 | 1285 | 1,692 | | 105% | | | 2023 SEP |
| | February | | 1205 | 1,546 | | 96% | | | 2023 JUN |
| | March | | 1285 | 1,703 | | 105% | | | 2023 JUL |
| | April | | 1285 | 1,593 | | 99% | | | 2023 NOV |
| | May | | 1285 | 1,609 | | 100% | | | 2023 NOV |
| | June | | 1285 | 1,699 | | 105% | | | 2023 NOV |
| | July | | 1285 | 1,568 | | 97% | | | 2024 MAR |
| | August | | 1285 | 1,625 | | 101% | | | 2023 DEC |
| | September | | 1285 | 1,531 | | 95% | | | 2024 JAN |

**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. FRANCIS HOSPITAL & HEART CENTER (HOSP) PFI: 000563

| 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 | | 1285 | 1,677 | | 104% | | | 2024 MAR |
| | November | | 1285 | 1,566 | | 97% | | | 2024 MAR |
| | December | | 1205 | 1,686 | | 104% | | | 2024 MAR |
| Total Records Submitted: 19,495 | | | | | | | | | |
| OP | January | 11531 | 9224 | 12,168 | | 105% | | | 2024 MAR |
| | February | | 8648 | 10,983 | | 95% | | | 2024 MAR |
| | March | | 9224 | 13,688 | | 118% | | | 2024 MAR |
| | April | | 9224 | 11,481 | | 99% | | | 2024 MAR |
| | May | | 9224 | 12,993 | | 112% | | | 2024 MAR |
| | June | | 9224 | 12,843 | | 111% | | | 2024 MAR |
| | July | | 9224 | 11,292 | | 97% | | | 2024 MAR |
| | August | | 9224 | 12,727 | | 110% | | | 2024 MAR |
| | September | | 9224 | 11,646 | | 100% | | | 2024 MAR |
| | October | | 9224 | 12,828 | | 111% | | | 2024 MAR |
| | November | | 9224 | 12,119 | | 105% | | | 2024 MAR |
| | December | | 8648 | 10,826 | | 93% | | | 2024 MAR |
| Total Records Submitted:145,594 | | | | | | | | | |