

**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. PETER'S ADDICTION RECOVERY CENTER (HOSP) PFI: 009431

| 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 |
|------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| IP | January | 37 | 29 | 45 | | 121% | | | 2023 DEC |
| | February | | 27 | 43 | | 116% | | | 2023 DEC |
| | March | | 29 | 35 | | 94% | | | 2023 DEC |
| | April | | 29 | 42 | | 113% | | | 2023 DEC |
| | May | | 29 | 42 | | 113% | | | 2023 DEC |
| | June | | 29 | 40 | | 108% | | | 2023 DEC |
| | July | | 29 | 48 | | 129% | | | 2023 DEC |
| | August | | 29 | 42 | | 113% | | | 2023 DEC |
| | September | | 29 | 38 | | 102% | | | 2023 DEC |
| | October | | 29 | 48 | | 129% | | | 2024 MAR |
| | November | | 29 | 41 | | 110% | | | 2024 MAR |
| | December | | 27 | 38 | | 102% | | | 2024 MAR |
| Total Records Submitted: 502 | | | | | | | | | |