

**2020 SPARCS Data Submission Compliance Report -- Data Received Through May 2024
Submissions Not Meeting the Standard of 80% of 2019 Monthly Average (Feb and Dec Set at 75%)**

Facility=JOHN R. OISHEI CHILDREN'S HOSPITAL (HOSP) PFI: 000208

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	1090	872	1,048		96%			2020 MAR
	February		817	936		85%			2020 APR
	March		872	788	84	72%	YES		2020 MAY
	April		872	95	777	8%	YES		2020 JUL
	May		872	401	471	36%	YES		2020 AUG
	June		872	833	39	76%	YES		2020 SEP
	July		872	956		87%			2020 OCT
	August		872	894		82%			2020 NOV
	September		872	895		82%			2021 JUN
	October		872	953		87%			2021 JUN
	November		872	947		86%			2021 JUN
	December		817	628	189	57%	YES		2021 JUN
Total Records Submitted: 9,374									
ED	January	5651	4520	7,250		128%			2023 DEC
	February		4238	5,591		98%			2023 DEC
	March		4520	4,126	394	73%	YES		2023 DEC
	April		4520	999	3521	17%	YES		2023 NOV
	May		4520	1,655	2865	29%	YES		2020 JUL
	June		4520	2,059	2461	36%	YES		2020 SEP
	July		4520	2,658	1862	47%	YES		2020 OCT
	August		4520	2,645	1875	46%	YES		2020 NOV
	September		4520	2,326	2194	41%	YES		2021 JUN
	October		4520	2,421	2099	42%	YES		2021 JUN
	November		4520	2,415	2105	42%	YES		2021 JUN
	December		4238	2,527	1711	44%	YES		2021 JUN
Total Records Submitted: 36,672									
IP	January	1024	819	1,128		110%			2023 DEC
	February		768	1,014		99%			2020 MAY
	March		819	937		91%			2023 DEC
	April		819	664	155	64%	YES		2020 JUN
	May		819	852		83%			2020 JUL
	June		819	857		83%			2020 AUG
	July		819	950		92%			2020 SEP
	August		819	852		83%			2020 OCT
	September		819	971		94%			2020 NOV

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	October		819	922		90%			2021 JAN
	November		819	911		88%			2021 JAN
	December		768	864		84%			2021 JUL
Total Records Submitted: 10,922									
OP	January	5040	4032	5,406		107%			2023 NOV
	February		3780	4,515		89%			2023 NOV
	March		4032	3,679	353	72%	YES		2023 NOV
	April		4032	2,425	1607	48%	YES		2021 MAY
	May		4032	3,061	971	60%	YES		2020 AUG
	June		4032	3,974	58	78%	YES		2020 AUG
	July		4032	4,123		81%			2020 SEP
	August		4032	4,273		84%			2020 OCT
	September		4032	4,776		94%			2020 NOV
	October		4032	4,878		96%			2021 JUN
	November		4032	4,243		84%			2021 JUN
	December		3780	4,166		82%			2021 JUN
Total Records Submitted: 49,519									