

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

Facility=OLEAN GENERAL HOSPITAL (HOSP) PFI: 000066

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	663	530	620		93%			2020 APR
	February		497	598		90%			2020 APR
	March		530	793		119%			2021 MAY
	April		530	121	409	18%	YES		2021 AUG
	May		530	859		129%			2021 MAY
	June		530	531		80%			2020 NOV
	July		530	674		101%			2021 MAY
	August		530	548		82%			2020 DEC
	September		530	554		83%			2020 NOV
	October		530	560		84%			2021 FEB
	November		530	917		138%			2021 MAY
	December		497	773		116%			2021 MAY
Total Records Submitted: 7,548									
ED	January	2257	1805	2,263		100%			2024 MAR
	February		1692	2,081		92%			2024 MAR
	March		1805	1,664	141	73%	YES		2021 MAY
	April		1805	1,009	796	44%	YES		2021 AUG
	May		1805	1,441	364	63%	YES		2021 MAY
	June		1805	1,656	149	73%	YES		2024 MAR
	July		1805	2,248		99%			2021 MAY
	August		1805	1,882		83%			2020 DEC
	September		1805	1,738	67	77%	YES		2020 DEC
	October		1805	1,575	230	69%	YES		2021 FEB
	November		1805	1,515	290	67%	YES		2021 MAY
	December		1692	1,448	244	64%	YES		2021 MAY
Total Records Submitted: 20,520									
IP	January	551	440	544		98%			2020 APR
	February		413	473		85%			2024 MAR
	March		440	523		94%			2020 MAY
	April		440	378	62	68%	YES		2020 AUG
	May		440	510		92%			2020 SEP
	June		440	520		94%			2020 NOV
	July		440	602		109%			2020 NOV
	August		440	527		95%			2020 DEC
	September		440	507		92%			2020 DEC

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	October		440	526		95%			2021 FEB
	November		440	463		84%			2021 JAN
	December		413	476		86%			2021 FEB
Total Records Submitted: 6,049									
OP	January	10081	8064	10,140		100%			2020 AUG
	February		7560	9,272		91%			2020 JUL
	March		8064	8,940		88%			2021 MAY
	April		8064	6,120	1944	60%	YES		2021 AUG
	May		8064	9,582		95%			2021 MAY
	June		8064	10,672		105%			2020 NOV
	July		8064	10,589		105%			2021 SEP
	August		8064	10,724		106%			2020 DEC
	September		8064	10,552		104%			2021 FEB
	October		8064	11,293		112%			2021 MAY
	November		8064	6,059	2005	60%	YES		2021 MAY
	December		7560	9,297		92%			2021 MAY
Total Records Submitted:113,240									