

**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=O'CONNOR HOSPITAL (HOSP) PFI: 000165

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	30	24	28		93%			2020 MAR
	February		22	26		86%			2020 MAR
	March		24	19	5	63%	YES		2020 APR
	April		24	5	19	16%	YES		2020 JUN
	May		24	31		103%			2020 JUL
	June		24	37		123%			2020 AUG
	July		24	35		116%			2020 AUG
	August		24	41		136%			2021 FEB
	September		24	34		113%			2020 NOV
	October		24	29		96%			2020 DEC
	November		24	16	8	53%	YES		2020 DEC
	December		22	44		146%			2021 FEB
Total Records Submitted: 345									
ED	January	452	361	423		93%			2020 APR
	February		339	405		89%			2020 JUL
	March		361	347	14	76%	YES		2020 JUL
	April		361	201	160	44%	YES		2020 AUG
	May		361	284	77	62%	YES		2020 AUG
	June		361	321	40	71%	YES		2020 OCT
	July		361	380		84%			2020 OCT
	August		361	374		82%			2020 NOV
	September		361	402		88%			2020 DEC
	October		361	390		86%			2020 DEC
	November		361	234	127	51%	YES		2021 FEB
	December		339	298	41	65%	YES		2021 MAR
Total Records Submitted: 4,059									
IP	January	10	8	3	5	30%	YES		2020 MAR
	February		7	9		90%			2020 APR
	March		8	5	3	50%	YES		2020 APR
	April		8	4	4	40%	YES		2020 JUN
	May		8	2	6	20%	YES		2020 JUN
	June		8	0	8	0%	YES		
	July		8	9		90%			2020 AUG
	August		8	8		80%			2020 OCT
	September		8	2	6	20%	YES		2020 OCT

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	October		8	11		110%			2020 DEC
	November		8	7	1	70%	YES		2021 APR
	December		7	6	1	60%	YES		2021 APR
Total Records Submitted: 66									
OP	January	1862	1489	2,024		108%			2020 AUG
	February		1396	1,739		93%			2022 NOV
	March		1489	1,607		86%			2021 NOV
	April		1489	771	718	41%	YES		2023 JAN
	May		1489	1,213	276	65%	YES		2023 JAN
	June		1489	2,227		119%			2020 NOV
	July		1489	2,138		114%			2020 NOV
	August		1489	2,227		119%			2021 FEB
	September		1489	2,076		111%			2021 NOV
	October		1489	2,127		114%			2021 DEC
	November		1489	1,932		103%			2021 MAR
	December		1396	2,187		117%			2021 MAY
Total Records Submitted: 22,268									