

**2021 SPARCS Data Submission Compliance Report -- Data Received Through May 2024
Submissions Not Meeting the Standard of 80% of 2020 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	781	624	588	36	75%	YES		2021 JUN
	February		585	686		87%			2021 JUN
	March		624	978		125%			2021 JUN
	April		624	1,002		128%			2021 OCT
	May		624	964		123%			2021 OCT
	June		624	1,016		130%			2021 OCT
	July		624	1,037		132%			2021 OCT
	August		624	1,038		132%			2021 NOV
	September		624	879		112%			2021 DEC
	October		624	876		112%			2022 APR
	November		624	868		111%			2022 APR
	December		585	854		109%			2022 APR
Total Records Submitted: 10,786									
ED	January	3056	2444	2,693		88%			2021 JUN
	February		2292	2,205	87	72%	NO		2021 JUN
	March		2444	2,689		87%			2021 JUN
	April		2444	3,174		103%			2021 OCT
	May		2444	3,358		109%			2021 NOV
	June		2444	3,413		111%			2021 OCT
	July		2444	3,583		117%			2021 NOV
	August		2444	3,759		123%			2021 DEC
	September		2444	4,051		132%			2021 DEC
	October		2444	4,228		138%			2022 APR
	November		2444	3,804		124%			2022 MAY
	December		2292	3,755		122%			2022 JUN
Total Records Submitted: 40,712									
IP	January	910	728	847		93%			2021 JUL
	February		682	859		94%			2021 JUL
	March		728	1,023		112%			2022 APR
	April		728	887		97%			2021 OCT
	May		728	972		106%			2021 OCT
	June		728	963		105%			2021 OCT
	July		728	1,003		110%			2021 NOV
	August		728	995		109%			2021 OCT
	September		728	1,076		118%			2021 DEC

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	October		728	1,309		143%			2022 APR
	November		728	1,120		123%			2022 MAY
	December		682	1,061		116%			2022 MAY
Total Records Submitted: 12,115									
OP	January	4126	3300	4,287		103%			2021 JUN
	February		3094	4,186		101%			2021 JUN
	March		3300	5,038		122%			2021 JUN
	April		3300	5,117		124%			2022 APR
	May		3300	4,711		114%			2021 NOV
	June		3300	5,107		123%			2021 NOV
	July		3300	4,490		108%			2021 NOV
	August		3300	4,862		117%			2021 DEC
	September		3300	5,040		122%			2021 DEC
	October		3300	4,836		117%			2022 APR
	November		3300	3,963		96%			2022 MAY
	December		3094	4,228		102%			2022 MAY
Total Records Submitted: 55,865									