

**2021 SPARCS Data Submission Compliance Report -- Data Received Through June 2024  
Submissions Not Meeting the Standard of 80% of 2020 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	629	503	214	289	34%	YES		2021 MAR
	February		471	530		84%			2021 APR
	March		503	644		102%			2021 AUG
	April		503	533		84%			2021 AUG
	May		503	593		94%			2021 SEP
	June		503	646		102%			2021 OCT
	July		503	555		88%			2021 SEP
	August		503	619		98%			2021 OCT
	September		503	560		89%			2021 NOV
	October		503	536		85%			2021 DEC
	November		503	489	14	77%	YES		2022 JAN
	December		471	382	89	60%	YES		2022 FEB
Total Records Submitted: 6,301									
ED	January	1710	1368	1,590		92%			2021 APR
	February		1282	1,495		87%			2021 MAY
	March		1368	1,707		99%			2021 AUG
	April		1368	1,803		105%			2021 AUG
	May		1368	2,073		121%			2021 SEP
	June		1368	1,951		114%			2021 OCT
	July		1368	2,037		119%			2021 OCT
	August		1368	1,962		114%			2021 NOV
	September		1368	1,961		114%			2021 DEC
	October		1368	1,840		107%			2022 JAN
	November		1368	1,364	4	79%	YES		2022 FEB
	December		1282	1,273	9	74%	YES		2022 MAR
Total Records Submitted: 21,056									
IP	January	504	403	489		97%			2021 MAR
	February		378	467		92%			2021 APR
	March		403	556		110%			2021 AUG
	April		403	547		108%			2021 AUG
	May		403	540		107%			2021 SEP
	June		403	592		117%			2021 AUG
	July		403	593		117%			2021 SEP
	August		403	523		103%			2021 OCT
	September		403	472		93%			2021 NOV

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	October		403	507		100%			2021 DEC
	November		403	481		95%			2022 JAN
	December		378	467		92%			2022 FEB
Total Records Submitted: 6,234									
OP	January	9436	7548	10,032		106%			2021 APR
	February		7077	9,929		105%			2021 AUG
	March		7548	11,577		122%			2021 AUG
	April		7548	10,650		112%			2021 AUG
	May		7548	9,978		105%			2021 SEP
	June		7548	10,993		116%			2021 OCT
	July		7548	10,492		111%			2021 OCT
	August		7548	11,031		116%			2021 DEC
	September		7548	10,832		114%			2022 JAN
	October		7548	10,018		106%			2022 FEB
	November		7548	9,538		101%			2022 FEB
	December		7077	8,934		94%			2022 MAR
Total Records Submitted:124,004									