

**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=ARNOT OGDEN MEDICAL CENTER (HOSP) PFI: 000116

| 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 | 283 | 226 | 285 | | 100% | | | 2021 SEP |
| | February | | 212 | 310 | | 109% | | | 2021 SEP |
| | March | | 226 | 367 | | 129% | | | 2021 SEP |
| | April | | 226 | 391 | | 138% | | | 2022 NOV |
| | May | | 226 | 377 | | 133% | | | 2021 NOV |
| | June | | 226 | 373 | | 131% | | | 2021 NOV |
| | July | | 226 | 386 | | 136% | | | 2021 NOV |
| | August | | 226 | 346 | | 122% | | | 2022 NOV |
| | September | | 226 | 316 | | 111% | | | 2021 DEC |
| | October | | 226 | 352 | | 124% | | | 2022 JAN |
| | November | | 226 | 356 | | 125% | | | 2022 FEB |
| | December | | 212 | 345 | | 121% | | | 2022 MAR |
| Total Records Submitted: 4,204 | | | | | | | | | |
| ED | January | 2017 | 1613 | 1,876 | | 93% | | | 2021 SEP |
| | February | | 1512 | 1,694 | | 83% | | | 2021 SEP |
| | March | | 1613 | 1,894 | | 93% | | | 2021 SEP |
| | April | | 1613 | 2,132 | | 105% | | | 2021 SEP |
| | May | | 1613 | 2,245 | | 111% | | | 2021 NOV |
| | June | | 1613 | 2,513 | | 124% | | | 2022 NOV |
| | July | | 1613 | 2,608 | | 129% | | | 2021 NOV |
| | August | | 1613 | 2,536 | | 125% | | | 2022 FEB |
| | September | | 1613 | 2,413 | | 119% | | | 2022 NOV |
| | October | | 1613 | 2,207 | | 109% | | | 2022 JAN |
| | November | | 1613 | 2,205 | | 109% | | | 2022 FEB |
| | December | | 1512 | 2,153 | | 106% | | | 2022 MAR |
| Total Records Submitted: 26,476 | | | | | | | | | |
| IP | January | 741 | 592 | 683 | | 92% | | | 2021 SEP |
| | February | | 555 | 697 | | 94% | | | 2021 SEP |
| | March | | 592 | 720 | | 97% | | | 2021 SEP |
| | April | | 592 | 704 | | 95% | | | 2022 NOV |
| | May | | 592 | 735 | | 99% | | | 2022 NOV |
| | June | | 592 | 692 | | 93% | | | 2022 NOV |
| | July | | 592 | 735 | | 99% | | | 2022 NOV |
| | August | | 592 | 697 | | 94% | | | 2022 NOV |
| | September | | 592 | 670 | | 90% | | | 2024 JAN |

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|---------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| | October | | 592 | 635 | | 85% | | | 2023 DEC |
| | November | | 592 | 617 | | 83% | | | 2022 NOV |
| | December | | 555 | 721 | | 97% | | | 2022 NOV |
| Total Records Submitted: 8,306 | | | | | | | | | |
| OP | January | 27770 | 22216 | 31,091 | | 111% | | | 2021 SEP |
| | February | | 20827 | 26,809 | | 96% | | | 2022 NOV |
| | March | | 22216 | 32,480 | | 116% | | | 2022 NOV |
| | April | | 22216 | 30,507 | | 109% | | | 2022 NOV |
| | May | | 22216 | 9,961 | 12255 | 35% | YES | | 2022 NOV |
| | June | | 22216 | 11,907 | 10309 | 42% | YES | | 2022 NOV |
| | July | | 22216 | 11,325 | 10891 | 40% | YES | | 2022 NOV |
| | August | | 22216 | 11,362 | 10854 | 40% | YES | | 2022 NOV |
| | September | | 22216 | 11,195 | 11021 | 40% | YES | | 2022 NOV |
| | October | | 22216 | 10,786 | 11430 | 38% | YES | | 2022 NOV |
| | November | | 22216 | 10,254 | 11962 | 36% | YES | | 2022 FEB |
| | December | | 20827 | 10,262 | 10565 | 36% | YES | | 2022 NOV |
| Total Records Submitted:207,939 | | | | | | | | | |