

**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=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	28	22	26		92%			2021 APR
	February		21	23		82%			2021 APR
	March		22	48		171%			2021 MAY
	April		22	30		107%			2021 JUN
	May		22	31		110%			2021 JUN
	June		22	41		146%			2021 AUG
	July		22	31		110%			2021 AUG
	August		22	36		128%			2023 FEB
	September		22	41		146%			2023 JAN
	October		22	33		117%			2023 FEB
	November		22	27		96%			2022 JAN
	December		21	24		85%			2022 FEB
Total Records Submitted: 391									
ED	January	338	270	309		91%			2021 MAY
	February		253	263		77%			2021 AUG
	March		270	363		107%			2021 JUN
	April		270	387		114%			2021 AUG
	May		270	399		118%			2023 FEB
	June		270	437		129%			2021 DEC
	July		270	550		162%			2021 NOV
	August		270	481		142%			2023 JAN
	September		270	475		140%			2023 JAN
	October		270	435		128%			2023 FEB
	November		270	451		133%			2022 MAR
	December		253	434		128%			2022 MAY
Total Records Submitted: 4,984									
IP	January	6	4	11		183%			2021 MAR
	February		4	4		66%			2021 MAY
	March		4	6		100%			2021 MAY
	April		4	7		116%			2021 JUN
	May		4	4		66%			2021 AUG
	June		4	5		83%			2021 AUG
	July		4	8		133%			2021 SEP
	August		4	7		116%			2021 OCT
	September		4	11		183%			2021 NOV

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	October		4	13		216%			2021 DEC
	November		4	20		333%			2022 MAR
	December		4	14		233%			2022 MAR
Total Records Submitted: 110									
OP	January	1855	1484	1,864		100%			2023 FEB
	February		1391	1,909		102%			2023 FEB
	March		1484	2,983		160%			2023 AUG
	April		1484	2,640		142%			2023 FEB
	May		1484	2,045		110%			2023 FEB
	June		1484	2,048		110%			2023 FEB
	July		1484	2,041		110%			2023 FEB
	August		1484	2,071		111%			2023 FEB
	September		1484	1,971		106%			2023 FEB
	October		1484	2,151		115%			2023 FEB
	November		1484	2,039		109%			2022 JUN
	December		1391	1,869		100%			2022 MAY
Total Records Submitted: 25,631									