

**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=ORANGE REGIONAL MEDICAL PAVILION (HOSP) PFI: 007735

| 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 |
|---------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| OP | January | 951 | 760 | 1,025 | | 107% | | | 2023 JUL |
| | February | | 713 | 1,116 | | 117% | | | 2023 JUL |
| | March | | 760 | 1,414 | | 148% | | | 2023 JUL |
| | April | | 760 | 1,370 | | 144% | | | 2023 JUL |
| | May | | 760 | 1,310 | | 137% | | | 2023 JUL |
| | June | | 760 | 1,352 | | 142% | | | 2023 JUL |
| | July | | 760 | 1,385 | | 145% | | | 2023 JUL |
| | August | | 760 | 1,395 | | 146% | | | 2023 JUL |
| | September | | 760 | 1,339 | | 140% | | | 2023 JUL |
| | October | | 760 | 1,354 | | 142% | | | 2023 JUL |
| | November | | 760 | 1,412 | | 148% | | | 2023 JUL |
| | December | | 713 | 1,274 | | 133% | | | 2023 AUG |
| Total Records Submitted: 15,746 | | | | | | | | | |