

**2022 SPARCS Data Submission Compliance Report -- Data Received Through March 2024  
Submissions Not Meeting the Standard of 80% of 2021 Monthly Average (Feb and Dec Set at 75%)**

Facility=ONEIDA HEALTH HOSPITAL (HOSP) PFI: 000397

| 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         | 533         | 426                       | 359            | 67       | 67%                       | YES                        |                   | 2023 MAR         |
|                                 | February        |             | 399                       | 469            |          | 87%                       |                            |                   | 2022 MAY         |
|                                 | March           |             | 426                       | 654            |          | 122%                      |                            |                   | 2022 MAY         |
|                                 | April           |             | 426                       | 503            |          | 94%                       |                            |                   | 2022 JUN         |
|                                 | May             |             | 426                       | 581            |          | 109%                      |                            |                   | 2022 SEP         |
|                                 | June            |             | 426                       | 594            |          | 111%                      |                            |                   | 2022 AUG         |
|                                 | July            |             | 426                       | 490            |          | 91%                       |                            |                   | 2022 OCT         |
|                                 | August          |             | 426                       | 589            |          | 110%                      |                            |                   | 2022 OCT         |
|                                 | September       |             | 426                       | 583            |          | 109%                      |                            |                   | 2023 MAR         |
|                                 | October         |             | 426                       | 646            |          | 121%                      |                            |                   | 2023 JAN         |
|                                 | November        |             | 426                       | 632            |          | 118%                      |                            |                   | 2023 MAR         |
|                                 | December        |             | 399                       | 622            |          | 116%                      |                            |                   | 2023 MAR         |
| Total Records Submitted: 6,722  |                 |             |                           |                |          |                           |                            |                   |                  |
| ED                              | January         | 1623        | 1298                      | 1,731          |          | 106%                      |                            |                   | 2022 MAY         |
|                                 | February        |             | 1217                      | 1,424          |          | 87%                       |                            |                   | 2022 OCT         |
|                                 | March           |             | 1298                      | 1,767          |          | 108%                      |                            |                   | 2022 OCT         |
|                                 | April           |             | 1298                      | 1,797          |          | 110%                      |                            |                   | 2022 JUN         |
|                                 | May             |             | 1298                      | 2,011          |          | 123%                      |                            |                   | 2022 AUG         |
|                                 | June            |             | 1298                      | 1,752          |          | 107%                      |                            |                   | 2023 MAR         |
|                                 | July            |             | 1298                      | 1,739          |          | 107%                      |                            |                   | 2023 MAR         |
|                                 | August          |             | 1298                      | 1,758          |          | 108%                      |                            |                   | 2023 MAR         |
|                                 | September       |             | 1298                      | 1,877          |          | 115%                      |                            |                   | 2023 FEB         |
|                                 | October         |             | 1298                      | 1,832          |          | 112%                      |                            |                   | 2023 MAR         |
|                                 | November        |             | 1298                      | 1,914          |          | 117%                      |                            |                   | 2023 SEP         |
|                                 | December        |             | 1217                      | 1,836          |          | 113%                      |                            |                   | 2023 MAR         |
| Total Records Submitted: 21,438 |                 |             |                           |                |          |                           |                            |                   |                  |
| IP                              | January         | 270         | 216                       | 219            |          | 81%                       |                            |                   | 2023 MAR         |
|                                 | February        |             | 202                       | 207            |          | 76%                       |                            |                   | 2022 APR         |
|                                 | March           |             | 216                       | 240            |          | 88%                       |                            |                   | 2022 JUN         |
|                                 | April           |             | 216                       | 212            | 4        | 78%                       | YES                        |                   | 2022 JUL         |
|                                 | May             |             | 216                       | 237            |          | 87%                       |                            |                   | 2022 JUL         |
|                                 | June            |             | 216                       | 255            |          | 94%                       |                            |                   | 2022 AUG         |
|                                 | July            |             | 216                       | 221            |          | 81%                       |                            |                   | 2022 SEP         |
|                                 | August          |             | 216                       | 251            |          | 92%                       |                            |                   | 2022 OCT         |
|                                 | September       |             | 216                       | 238            |          | 88%                       |                            |                   | 2023 MAR         |

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|                                 | October         |             | 216                       | 236            |          | 87%                       |                            |                   | 2023 APR         |
|                                 | November        |             | 216                       | 209            | 7        | 77%                       | YES                        |                   | 2023 APR         |
|                                 | December        |             | 202                       | 242            |          | 89%                       |                            |                   | 2023 SEP         |
| Total Records Submitted: 2,767  |                 |             |                           |                |          |                           |                            |                   |                  |
| OP                              | January         | 3937        | 3149                      | 3,002          | 147      | 76%                       | YES                        |                   | 2022 JUN         |
|                                 | February        |             | 2952                      | 2,480          | 472      | 62%                       | YES                        |                   | 2022 MAY         |
|                                 | March           |             | 3149                      | 3,343          |          | 84%                       |                            |                   | 2022 JUN         |
|                                 | April           |             | 3149                      | 3,195          |          | 81%                       |                            |                   | 2022 OCT         |
|                                 | May             |             | 3149                      | 3,124          | 25       | 79%                       | YES                        |                   | 2022 OCT         |
|                                 | June            |             | 3149                      | 3,234          |          | 82%                       |                            |                   | 2022 OCT         |
|                                 | July            |             | 3149                      | 2,965          | 184      | 75%                       | YES                        |                   | 2022 OCT         |
|                                 | August          |             | 3149                      | 3,454          |          | 87%                       |                            |                   | 2022 OCT         |
|                                 | September       |             | 3149                      | 3,171          |          | 80%                       |                            |                   | 2023 FEB         |
|                                 | October         |             | 3149                      | 3,389          |          | 86%                       |                            |                   | 2023 MAR         |
|                                 | November        |             | 3149                      | 3,255          |          | 82%                       |                            |                   | 2023 FEB         |
|                                 | December        |             | 2952                      | 3,272          |          | 83%                       |                            |                   | 2023 MAR         |
| Total Records Submitted: 37,884 |                 |             |                           |                |          |                           |                            |                   |                  |