

**2022 SPARCS Data Submission Compliance Report -- Data Received Through May 2024
Submissions Not Meeting the Standard of 80% of 2021 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	525	420	511		97%			2022 MAR
	February		393	603		114%			2022 APR
	March		420	548		104%			2022 MAY
	April		420	567		108%			2022 JUL
	May		420	676		128%			2022 JUL
	June		420	692		131%			2022 AUG
	July		420	593		112%			2022 SEP
	August		420	681		129%			2022 OCT
	September		420	635		120%			2022 NOV
	October		420	647		123%			2023 FEB
	November		420	638		121%			2023 FEB
	December		393	1,048		199%			2023 MAR
Total Records Submitted: 7,839									
ED	January	1754	1403	1,391	12	79%	YES		2022 APR
	February		1315	1,424		81%			2022 MAY
	March		1403	1,529		87%			2022 JUL
	April		1403	1,848		105%			2022 JUL
	May		1403	1,984		113%			2022 AUG
	June		1403	1,797		102%			2022 SEP
	July		1403	1,910		108%			2022 OCT
	August		1403	1,806		102%			2024 MAR
	September		1403	1,798		102%			2022 DEC
	October		1403	1,954		111%			2023 FEB
	November		1403	1,914		109%			2023 FEB
	December		1315	1,817		103%			2023 MAR
Total Records Submitted: 21,172									
IP	January	519	415	440		84%			2022 MAR
	February		389	420		80%			2022 APR
	March		415	474		91%			2022 MAY
	April		415	450		86%			2022 JUL
	May		415	461		88%			2022 JUL
	June		415	464		89%			2022 AUG
	July		415	451		86%			2022 SEP
	August		415	486		93%			2022 OCT
	September		415	460		88%			2022 NOV

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	October		415	474		91%			2022 DEC
	November		415	472		90%			2024 MAR
	December		389	477		91%			2024 MAR
Total Records Submitted: 5,529									
OP	January	10333	8266	8,731		84%			2022 AUG
	February		7749	8,447		81%			2022 AUG
	March		8266	10,375		100%			2022 AUG
	April		8266	9,286		89%			2022 AUG
	May		8266	9,097		88%			2022 AUG
	June		8266	9,325		90%			2022 OCT
	July		8266	8,343		80%			2022 NOV
	August		8266	9,482		91%			2022 DEC
	September		8266	9,055		87%			2023 FEB
	October		8266	9,156		88%			2023 FEB
	November		8266	8,613		83%			2023 MAR
	December		7749	8,297		80%			2023 OCT
Total Records Submitted:108,207									