

**2022 SPARCS Data Submission Compliance Report -- Data Received Through June 2024  
Submissions Not Meeting the Standard of 80% of 2021 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	32	25	27		84%			2022 MAR
	February		24	25		78%			2022 MAY
	March		25	34		106%			2022 MAY
	April		25	13	12	40%	YES		2022 JUN
	May		25	23	2	71%	YES		2022 JUN
	June		25	29		90%			2022 AUG
	July		25	18	7	56%	YES		2022 AUG
	August		25	28		87%			2022 OCT
	September		25	30		93%			2022 NOV
	October		25	36		112%			2022 DEC
	November		25	36		112%			2023 JAN
	December		24	29		90%			2023 JAN
Total Records Submitted: 328									
ED	January	415	332	404		97%			2022 JUN
	February		311	327		78%			2022 MAY
	March		332	436		105%			2022 JUN
	April		332	426		102%			2022 JUN
	May		332	554		133%			2022 NOV
	June		332	485		116%			2022 AUG
	July		332	555		133%			2022 OCT
	August		332	535		128%			2022 NOV
	September		332	543		130%			2023 JAN
	October		332	546		131%			2023 JAN
	November		332	508		122%			2023 FEB
	December		311	539		129%			2023 MAR
Total Records Submitted: 5,858									
IP	January	9	7	15		166%			2022 JUN
	February		6	5	1	55%	YES		2022 MAY
	March		7	13		144%			2022 MAY
	April		7	7		77%			2022 JUN
	May		7	6	1	66%	YES		2022 AUG
	June		7	10		111%			2022 AUG
	July		7	10		111%			2022 AUG
	August		7	8		88%			2022 OCT
	September		7	13		144%			2022 NOV

**2022 SPARCS Data Submission Compliance Report -- Data Received Through June 2024  
Submissions Not Meeting the Standard of 80% of 2021 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
	October		7	16		177%			2023 JAN
	November		7	9		100%			2023 JAN
	December		6	14		155%			2023 FEB
Total Records Submitted: 126									
OP	January	2135	1708	1,883		88%			2023 JAN
	February		1601	1,663		77%			2022 JUN
	March		1708	2,084		97%			2022 AUG
	April		1708	1,847		86%			2023 AUG
	May		1708	1,953		91%			2022 NOV
	June		1708	2,022		94%			2023 APR
	July		1708	1,860		87%			2023 APR
	August		1708	2,016		94%			2024 FEB
	September		1708	1,943		91%			2023 APR
	October		1708	2,004		93%			2023 MAR
	November		1708	2,076		97%			2023 SEP
	December		1601	1,680		78%			2023 JUN
Total Records Submitted: 23,031									