

**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=JOHN R. OISHEI CHILDREN'S HOSPITAL (HOSP) PFI: 000208

| 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 | 898 | 718 | 746 | | 83% | | | 2022 JUN |
| | February | | 673 | 896 | | 99% | | | 2022 MAY |
| | March | | 718 | 1,911 | | 272% | | | 2022 AUG |
| | April | | 718 | 1,675 | | 233% | | | 2022 JUL |
| | May | | 718 | 955 | | 133% | | | 2022 AUG |
| | June | | 718 | 1,006 | | 140% | | | 2022 OCT |
| | July | | 718 | 1,065 | | 148% | | | 2022 SEP |
| | August | | 718 | 1,132 | | 158% | | | 2022 NOV |
| | September | | 718 | 937 | | 130% | | | 2023 JAN |
| | October | | 718 | 968 | | 135% | | | 2023 FEB |
| | November | | 718 | 906 | | 126% | | | 2023 FEB |
| | December | | 673 | 861 | | 128% | | | 2023 FEB |
| Total Records Submitted: 13,058 | | | | | | | | | |
| ED | January | 3392 | 2713 | 3,189 | | 94% | | | 2022 AUG |
| | February | | 2544 | 2,851 | | 84% | | | 2023 JAN |
| | March | | 2713 | 5,658 | | 208% | | | 2023 OCT |
| | April | | 2713 | 5,160 | | 189% | | | 2023 OCT |
| | May | | 2713 | 4,178 | | 154% | | | 2023 FEB |
| | June | | 2713 | 3,638 | | 134% | | | 2023 OCT |
| | July | | 2713 | 3,497 | | 129% | | | 2022 OCT |
| | August | | 2713 | 3,362 | | 124% | | | 2023 OCT |
| | September | | 2713 | 3,950 | | 146% | | | 2023 FEB |
| | October | | 2713 | 4,478 | | 165% | | | 2023 OCT |
| | November | | 2713 | 4,226 | | 156% | | | 2023 OCT |
| | December | | 2544 | 2,985 | | 117% | | | 2023 OCT |
| Total Records Submitted: 47,172 | | | | | | | | | |
| IP | January | 1009 | 807 | 1,055 | | 104% | | | 2022 AUG |
| | February | | 756 | 1,000 | | 99% | | | 2023 JAN |
| | March | | 807 | 1,096 | | 108% | | | 2022 AUG |
| | April | | 807 | 1,079 | | 106% | | | 2022 AUG |
| | May | | 807 | 1,172 | | 116% | | | 2022 SEP |
| | June | | 807 | 1,000 | | 99% | | | 2023 JAN |
| | July | | 807 | 1,055 | | 104% | | | 2022 SEP |
| | August | | 807 | 1,105 | | 109% | | | 2023 FEB |
| | September | | 807 | 1,234 | | 122% | | | 2023 FEB |

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|---------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| | October | | 807 | 1,284 | | 127% | | | 2023 OCT |
| | November | | 807 | 1,236 | | 122% | | | 2023 OCT |
| | December | | 756 | 1,066 | | 105% | | | 2023 OCT |
| Total Records Submitted: 13,382 | | | | | | | | | |
| OP | January | 4655 | 3724 | 4,191 | | 90% | | | 2022 OCT |
| | February | | 3491 | 4,367 | | 93% | | | 2022 AUG |
| | March | | 3724 | 6,421 | | 137% | | | 2022 OCT |
| | April | | 3724 | 5,098 | | 109% | | | 2022 AUG |
| | May | | 3724 | 4,453 | | 95% | | | 2022 AUG |
| | June | | 3724 | 4,659 | | 100% | | | 2022 OCT |
| | July | | 3724 | 4,049 | | 86% | | | 2022 NOV |
| | August | | 3724 | 4,523 | | 97% | | | 2023 FEB |
| | September | | 3724 | 4,414 | | 94% | | | 2023 FEB |
| | October | | 3724 | 4,466 | | 95% | | | 2023 FEB |
| | November | | 3724 | 4,149 | | 89% | | | 2023 FEB |
| | December | | 3491 | 3,785 | | 81% | | | 2023 MAR |
| Total Records Submitted: 54,575 | | | | | | | | | |