

**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=MERCY HOSPITAL - ORCHARD PARK DIVISION (HOSP) PFI: 001723

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
ED	January	1557	1245	73	1172	4%	YES		2022 JUN
	February		1167	1,235		79%			2024 MAR
	March		1245	1,472		94%			2024 MAR
	April		1245	1,569		100%			2024 MAR
	May		1245	1,792		115%			2024 MAR
	June		1245	1,903		122%			2024 MAR
	July		1245	1,935		124%			2024 MAR
	August		1245	1,961		125%			2024 APR
	September		1245	1,857		119%			2024 MAR
	October		1245	1,807		116%			2024 APR
	November		1245	1,909		122%			2024 MAY
	December		1167	1,680		107%			2024 MAR
Total Records Submitted: 19,193									
OP	January	3340	2672	3,514		105%			2024 JAN
	February		2505	3,245		97%			2024 JAN
	March		2672	3,405		101%			2024 JAN
	April		2672	2,510	162	75%	YES		2024 MAR
	May		2672	2,311	361	69%	YES		2024 JAN
	June		2672	2,275	397	68%	YES		2024 JAN
	July		2672	2,064	608	61%	YES		2024 MAR
	August		2672	2,243	429	67%	YES		2024 MAR
	September		2672	2,255	417	67%	YES		2024 MAR
	October		2672	2,297	375	68%	YES		2024 FEB
	November		2672	2,047	625	61%	YES		2024 MAR
	December		2505	1,872	633	56%	YES		2024 MAR
Total Records Submitted: 30,038									