2023 SPARCS Data Submission Compliance Report -- Data Received Through March 2024 Submissions Not Meeting the Standard of 80% of 2022 Monthly Average (Feb and Dec Set at 75%)

Facility=ARNOT OGDEN MEDICAL CENTER (HOSP) PFI: 000116

| 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 | 312 | 249 | 301 | | 96% | | | 2023 OCT |
| | February | | 234 | 258 | | 82% | | | 2023 JUN |
| | March | | 249 | 383 | | 122% | | | 2023 JUN |
| | April | | 249 | 276 | | 88% | | | 2023 SEP |
| | May | | 249 | 336 | | 107% | | | 2023 SEP |
| | June | | 249 | 342 | | 109% | | | 2023 AUG |
| | July | | 249 | 293 | | 93% | | | 2023 NOV |
| | August | | 249 | 346 | | 110% | | | 2023 NOV |
| | September | | 249 | 315 | | 100% | | | 2024 JAN |
| | October | | 249 | 392 | | 125% | | | 2024 JAN |
| | November | | 249 | 374 | | 119% | | | 2024 JAN |
| | December | | 234 | 324 | | 103% | | | 2024 MAR |
| | | | | Total Re | cords Submi | tted: 3,940 | | | |
| ED | January | 2349 | 1879 | 2,396 | | 102% | | | 2023 OCT |
| | February | | 1761 | 2,054 | | 87% | | | 2023 SEP |
| | March | | 1879 | 2,356 | | 100% | | | 2023 JUN |
| | April | | 1879 | 2,288 | | 97% | | | 2023 SEP |
| | Мау | | 1879 | 2,413 | | 102% | | | 2023 SEP |
| | June | | 1879 | 2,412 | | 102% | | | 2023 SEP |
| | July | | 1879 | 2,498 | | 106% | | | 2023 NOV |
| | August | | 1879 | 2,385 | | 101% | | | 2023 NOV |
| | September | | 1879 | 2,322 | | 98% | | | 2024 JAN |
| | October | | 1879 | 2,342 | | 99% | | | 2024 JAN |
| | November | | 1879 | 2,280 | | 97% | | | 2024 JAN |
| | December | | 1761 | 2,483 | | 105% | | | 2024 MAR |
| | | | | Total Re | cords Submit | ted: 28,229 | | | |
| IP | January | 651 | 520 | 603 | | 92% | | | 2023 SEP |
| | February | | 488 | 527 | | 80% | | | 2023 SEP |
| | March | | 520 | 646 | | 99% | | | 2023 JUN |
| | April | | 520 | 623 | | 95% | | | 2024 FEB |
| | Мау | | 520 | 708 | | 108% | | | 2023 OCT |
| | June | | 520 | 705 | | 108% | | | 2024 FEB |
| | July | | 520 | 680 | | 104% | | | 2024 FEB |
| | August | | 520 | 667 | | 102% | | | 2023 OCT |
| | September | | 520 | 653 | | 100% | | | 2024 FEB |

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|--------------|---------------------------------|-------------------|---------------------------------|----------------------|----------|---------------------------------|----------------------------------|----------------------|------------------------|--|--|
| | October | | 520 | 710 | | 109% | | | 2024 FEB | | |
| | November | | 520 | 641 | | 98% | | | 2024 JAN | | |
| | December | | 488 | 683 | | 104% | | | 2024 MAR | | |
| | Total Records Submitted: 7,846 | | | | | | | | | | |
| OP | January | 14002 | 11201 | 14,739 | | 105% | | | 2023 OCT | | |
| | February | | 10501 | 13,561 | | 96% | | | 2023 OCT | | |
| | March | | 11201 | 16,165 | | 115% | | | 2023 JUN | | |
| | April | | 11201 | 14,350 | | 102% | | | 2023 SEP | | |
| | May | | 11201 | 15,743 | | 112% | | | 2023 SEP | | |
| | June | | 11201 | 15,169 | | 108% | | | 2023 SEP | | |
| | July | | 11201 | 13,823 | | 98% | | | 2023 NOV | | |
| | August | | 11201 | 16,155 | | 115% | | | 2023 NOV | | |
| | September | | 11201 | 14,416 | | 102% | | | 2024 JAN | | |
| | October | | 11201 | 16,244 | | 116% | | | 2024 JAN | | |
| | November | | 11201 | 15,110 | | 107% | | | 2024 JAN | | |
| | December | | 10501 | 14,246 | | 101% | | | 2024 MAR | | |
| | Total Records Submitted:179,721 | | | | | | | | | | |