

**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=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 | 27 | 21 | 22 | | 81% | | | 2023 MAR |
| | February | | 20 | 27 | | 100% | | | 2023 APR |
| | March | | 21 | 31 | | 114% | | | 2023 MAY |
| | April | | 21 | 22 | | 81% | | | 2023 JUN |
| | May | | 21 | 51 | | 188% | | | 2023 DEC |
| | June | | 21 | 37 | | 137% | | | 2023 JUL |
| | July | | 21 | 9 | 12 | 33% | YES | | 2023 AUG |
| | August | | 21 | 29 | | 107% | | | 2023 OCT |
| | September | | 21 | 16 | 5 | 59% | YES | | 2023 SEP |
| | October | | 21 | 0 | 21 | 0% | NO | | |
| | November | | 21 | 0 | 21 | 0% | NO | | |
| | December | | 20 | 0 | 20 | 0% | NO | | |
| Total Records Submitted: 244 | | | | | | | | | |
| ED | January | 488 | 390 | 481 | | 98% | | | 2023 APR |
| | February | | 366 | 422 | | 86% | | | 2023 MAY |
| | March | | 390 | 466 | | 95% | | | 2023 AUG |
| | April | | 390 | 529 | | 108% | | | 2023 AUG |
| | May | | 390 | 517 | | 105% | | | 2024 JAN |
| | June | | 390 | 523 | | 107% | | | 2024 JAN |
| | July | | 390 | 595 | | 121% | | | 2023 NOV |
| | August | | 390 | 587 | | 120% | | | 2024 MAR |
| | September | | 390 | 562 | | 115% | | | 2023 NOV |
| | October | | 390 | 491 | | 100% | | | 2024 JAN |
| | November | | 390 | 475 | | 97% | | | 2024 JAN |
| | December | | 366 | 541 | | 110% | | | 2024 MAR |
| Total Records Submitted: 6,189 | | | | | | | | | |
| IP | January | 10 | 8 | 20 | | 200% | | | 2023 MAR |
| | February | | 7 | 13 | | 130% | | | 2023 MAY |
| | March | | 8 | 16 | | 160% | | | 2023 JUN |
| | April | | 8 | 9 | | 90% | | | 2023 AUG |
| | May | | 8 | 11 | | 110% | | | 2023 AUG |
| | June | | 8 | 10 | | 100% | | | 2023 AUG |
| | July | | 8 | 17 | | 170% | | | 2023 OCT |
| | August | | 8 | 9 | | 90% | | | 2023 OCT |
| | September | | 8 | 14 | | 140% | | | 2023 OCT |

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|---------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| | October | | 8 | 17 | | 170% | | | 2023 NOV |
| | November | | 8 | 14 | | 140% | | | 2024 JAN |
| | December | | 7 | 11 | | 110% | | | 2024 JAN |
| Total Records Submitted: 161 | | | | | | | | | |
| OP | January | 1919 | 1535 | 1,929 | | 100% | | | 2024 JAN |
| | February | | 1439 | 1,809 | | 94% | | | 2024 JAN |
| | March | | 1535 | 2,167 | | 112% | | | 2024 JAN |
| | April | | 1535 | 1,965 | | 102% | | | 2024 JAN |
| | May | | 1535 | 2,150 | | 112% | | | 2024 JAN |
| | June | | 1535 | 2,105 | | 109% | | | 2024 JAN |
| | July | | 1535 | 1,844 | | 96% | | | 2024 JAN |
| | August | | 1535 | 2,052 | | 106% | | | 2024 JAN |
| | September | | 1535 | 2,043 | | 106% | | | 2024 MAR |
| | October | | 1535 | 2,166 | | 112% | | | 2024 MAR |
| | November | | 1535 | 1,872 | | 97% | | | 2024 MAR |
| | December | | 1439 | 1,659 | | 86% | | | 2024 FEB |
| Total Records Submitted: 23,761 | | | | | | | | | |