

**2023 SPARCS Data Submission Compliance Report -- Data Received Through May 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%	YES		
	November		21	0	21	0%	YES		
	December		20	0	20	0%	YES		
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	518		106%			2024 MAY
	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: 6,190									
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	15		150%			2024 APR
	December		7	11		110%			2024 JAN
Total Records Submitted: 162									
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	2,053		106%			2024 MAY
	September		1535	2,044		106%			2024 MAY
	October		1535	2,172		113%			2024 MAY
	November		1535	2,041		106%			2024 MAY
	December		1439	1,779		92%			2024 MAY
Total Records Submitted: 24,058									