

**2023 SPARCS Data Submission Compliance Report -- Data Received Through June 2024
Submissions Not Meeting the Standard of 80% of 2022 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	1088	870	1,082		99%			2023 APR
	February		816	1,085		99%			2023 JUN
	March		870	1,238		113%			2023 MAY
	April		870	969		89%			2023 JUN
	May		870	1,122		103%			2023 AUG
	June		870	1,154		106%			2023 AUG
	July		870	1,048		96%			2023 SEP
	August		870	1,236		113%			2023 NOV
	September		870	1,043		95%			2023 DEC
	October		870	1,119		102%			2023 DEC
	November		870	986		90%			2024 FEB
	December		816	918		84%			2024 FEB
Total Records Submitted: 13,000									
ED	January	3931	3144	3,471		88%			2023 OCT
	February		2948	3,412		86%			2023 SEP
	March		3144	4,081		103%			2023 JUN
	April		3144	3,702		94%			2023 SEP
	May		3144	4,020		102%			2023 OCT
	June		3144	3,649		92%			2023 OCT
	July		3144	3,473		88%			2023 OCT
	August		3144	3,186		81%			2023 NOV
	September		3144	3,611		91%			2023 DEC
	October		3144	3,841		97%			2024 JAN
	November		3144	4,061		103%			2024 FEB
	December		2948	4,530		115%			2024 MAR
Total Records Submitted: 45,037									
IP	January	1115	892	1,076		96%			2023 OCT
	February		836	1,014		90%			2023 OCT
	March		892	1,073		96%			2023 JUN
	April		892	1,093		98%			2023 OCT
	May		892	1,026		92%			2023 SEP
	June		892	946		84%			2023 SEP
	July		892	1,014		90%			2023 SEP
	August		892	1,002		89%			2024 JAN
	September		892	995		89%			2023 DEC

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	October		892	1,118		100%			2024 JAN
	November		892	1,175		105%			2024 FEB
	December		836	1,366		122%			2024 FEB
Total Records Submitted: 12,898									
OP	January	4547	3637	4,343		95%			2023 SEP
	February		3410	4,266		93%			2023 SEP
	March		3637	4,806		105%			2023 OCT
	April		3637	756	2881	16%	YES		2023 JUN
	May		3637	4,694		103%			2023 OCT
	June		3637	4,329		95%			2023 OCT
	July		3637	4,219		92%			2023 OCT
	August		3637	4,708		103%			2023 NOV
	September		3637	4,340		95%			2024 JAN
	October		3637	4,874		107%			2024 FEB
	November		3637	4,600		101%			2024 FEB
	December		3410	3,911		86%			2024 MAR
Total Records Submitted: 49,846									