

**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=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	1599	1279	1,947		121%			2024 APR
	February		1199	1,758		109%			2024 MAY
	March		1279	1,756		109%			2024 JUN
	April		1279	1,910		119%			2024 JUN
	May		1279	2,098		131%			2024 JUN
	June		1279	2,159		135%			2024 MAR
	July		1279	2,314		144%			2024 JUN
	August		1279	2,256		141%			2024 JUN
	September		1279	2,017		126%			2024 JUN
	October		1279	1,941		121%			2024 MAY
	November		1279	1,756		109%			2024 MAY
	December		1199	2,155		134%			2024 MAY
Total Records Submitted: 24,067									
OP	January	2503	2002	3,000		119%			2024 APR
	February		1877	2,331		93%			2024 APR
	March		2002	2,877		114%			2024 APR
	April		2002	2,715		108%			2024 APR
	May		2002	2,993		119%			2024 JUN
	June		2002	2,864		114%			2024 MAY
	July		2002	2,563		102%			2024 JUN
	August		2002	2,792		111%			2024 JUN
	September		2002	2,668		106%			2024 JUN
	October		2002	2,780		111%			2024 JUN
	November		2002	2,701		107%			2024 JUN
	December		1877	2,284		91%			2024 JUN
Total Records Submitted: 32,568									