

**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=ORANGE REGIONAL MEDICAL PAVILION (HOSP) PFI: 007735

| 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 |
|---------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| OP | January | 1188 | 950 | 1,132 | | 95% | | | 2024 MAR |
| | February | | 891 | 1,140 | | 95% | | | 2024 MAR |
| | March | | 950 | 1,205 | | 101% | | | 2024 MAR |
| | April | | 950 | 1,083 | | 91% | | | 2024 APR |
| | May | | 950 | 1,111 | | 93% | | | 2024 MAR |
| | June | | 950 | 1,114 | | 93% | | | 2024 MAY |
| | July | | 950 | 1,004 | | 84% | | | 2024 MAY |
| | August | | 950 | 974 | | 81% | | | 2024 APR |
| | September | | 950 | 1,019 | | 85% | | | 2024 JUN |
| | October | | 950 | 970 | | 81% | | | 2024 JUN |
| | November | | 950 | 1,024 | | 86% | | | 2024 JUN |
| | December | | 891 | 951 | | 80% | | | 2024 JUN |
| Total Records Submitted: 12,727 | | | | | | | | | |