

**2024 SPARCS Data Submission Compliance Report -- Data Received Through May 2024**  
**Submissions Not Meeting the Standard of 80% of 2023 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	0	21	0%	NO		
	February		20	0	20	0%	NO		
	March		21	6	15	22%	NO		2024 MAR
	April		21	9	12	33%	NO		2024 MAY
	May		21	4	17	14%	NO		2024 MAY
Total Records Submitted: 19									
ED	January	515	412	479		93%			2024 APR
	February		386	465		90%			2024 MAY
	March		412	450		87%			2024 MAY
	April		412	501		97%			2024 MAY
	May		412	148	264	28%	NO		2024 MAY
Total Records Submitted: 2,043									
IP	January	13	10	21		161%			2024 MAR
	February		9	12		92%			2024 APR
	March		10	14		107%			2024 APR
	April		10	15		115%			2024 MAY
	May		10	10		76%			2024 MAY
Total Records Submitted: 72									
OP	January	2004	1603	1,780		88%			2024 MAY
	February		1503	1,858		92%			2024 MAY
	March		1603	1,846		92%			2024 MAY
	April		1603	2,038		101%			2024 MAY
	May		1603	725	878	36%	NO		2024 MAY
Total Records Submitted: 8,247									