

**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=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         | 2004        | 1603                      | 1,911          |          | 95%                       |                            |                   | 2024 MAY         |
|                                | February        |             | 1503                      | 1,841          |          | 91%                       |                            |                   | 2024 MAY         |
|                                | March           |             | 1603                      | 1,949          |          | 97%                       |                            |                   | 2024 MAY         |
|                                | April           |             | 1603                      | 0              | 1603     | 0%                        | NO                         |                   |                  |
|                                | May             |             | 1603                      | 0              | 1603     | 0%                        | NO                         |                   |                  |
| Total Records Submitted: 5,701 |                 |             |                           |                |          |                           |                            |                   |                  |
| OP                             | January         | 2712        | 2169                      | 2,775          |          | 102%                      |                            |                   | 2024 MAY         |
|                                | February        |             | 2034                      | 2,873          |          | 105%                      |                            |                   | 2024 MAY         |
|                                | March           |             | 2169                      | 2,937          |          | 108%                      |                            |                   | 2024 MAY         |
|                                | April           |             | 2169                      | 0              | 2169     | 0%                        | NO                         |                   |                  |
|                                | May             |             | 2169                      | 0              | 2169     | 0%                        | NO                         |                   |                  |
| Total Records Submitted: 8,585 |                 |             |                           |                |          |                           |                            |                   |                  |