2024 SPARCS Data Submission Compliance Report -- Data Received Through June 2024 Submissions Not Meeting the Standard of 80% of 2023 Monthly Average (Feb and Dec Set at 75%)

Facility=OLEAN GENERAL HOSPITAL (HOSP) PFI: 000066

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 Las Subm	t
AS	January	726	580	755		103%			2024 N	MAR
	February		544	779		107%			2024 A	APR
	March		580	724		99%			2024 N	MAY
	April		580	709		97%			2024 J	JUN
	May		580	107	473	14%	NO		2024 J	JUN
	June		580	0	580	0%	NO			
				Total Re	ecords Subm	itted: 3,074				
ED	January	1832	1465	1,752		95%			2024 A	APR
	February		1374	1,825		99%			2024 A	APR
	March		1465	1,882		102%			2024 N	MAY
	April		1465	1,775		96%			2024 J	JUN
	May		1465	257	1208	14%	NO		2024 J	JUN
	June		1465	0	1465	0%	NO			
				Total Re	ecords Subm	itted: 7,491				
IP	January	508	406	531		104%			2024 N	MAR
	February		381	542		106%			2024 A	APR
	March		406	495		97%			2024 N	MAY
	April		406	568		111%			2024 J	JUN
	May		406	73	333	14%	NO		2024 J	JUN
	June		406	0	406	0%	NO			
				Total Re	ecords Subm	itted: 2,209				
OP	January	9177	7341	9,578		104%			2024 A	APR
	February		6882	9,358		101%			2024 N	MAY
	March		7341	9,630		104%			2024 J	JUN
	April		7341	9,979		108%			2024 J	JUN
	May		7341	1,345	5996	14%	NO		2024 J	JUN
	June		7341	0	7341	0%	NO			
				Total Re	cords Submi	tted: 39,890				