2020 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2019 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	2181	1744	2,350		107%			2023 SEP
	February		1635	1,998		91%			2023 SEP
	March		1744	1,445	299	66%	YES		2020 JUN
	April		1744	1,041	703	47%	YES		2020 JUN
	May		1744	1,415	329	64%	YES		2020 JUL
	June		1744	1,828		83%			2020 AUG
	July		1744	2,213		101%			2020 SEP
	August		1744	1,855		85%			2020 NOV
	September		1744	1,768		81%			2020 DEC
	October		1744	1,704	40	78%	YES		2020 DEC
	November		1744	1,300	444	59%	YES		2023 MAR
	December		1635	1,403	232	64%	YES		2022 SEP
Total Records Submitted: 20,320									
OP	January	4856	3884	4,808		99%			2020 APR
	February		3642	4,267		87%			2020 JUN
	March		3884	3,256	628	67%	YES		2020 JUN
	April		3884	1,260	2624	25%	YES		2020 JUN
	May		3884	3,341	543	68%	YES		2020 AUG
	June		3884	5,470		112%			2020 SEP
	July		3884	6,264		*128%*			2020 OCT
	August		3884	6,287		*129%*			2020 NOV
	September		3884	6,444		*132%*			2020 DEC
	October		3884	6,862		*141%*			2020 DEC
	November		3884	2,891	993	59%	YES		2024 MAR
	December		3642	2,939	703	60%	YES		2022 JUN
Total Records Submitted: 54,089									