

**2021 SPARCS Data Submission Compliance Report -- Data Received Through March 2024  
Submissions Not Meeting the Standard of 80% of 2020 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	1693	1354	1,511		89%			2021 DEC
	February		1269	1,296		76%			2023 JAN
	March		1354	1,628		96%			2022 NOV
	April		1354	1,695		100%			2022 OCT
	May		1354	1,725		101%			2022 JUL
	June		1354	1,815		107%			2023 MAY
	July		1354	2,024		119%			2023 MAY
	August		1354	2,020		119%			2023 MAY
	September		1354	1,938		114%			2023 MAY
	October		1354	1,112	242	65%	YES		2023 MAY
	November		1354	366	988	21%	YES		2022 MAY
	December		1269	0	1269	0%	YES		
Total Records Submitted: 17,130									
OP	January	4507	3605	3,843		85%			2022 DEC
	February		3380	3,346	34	74%	YES		2022 DEC
	March		3605	4,256		94%			2023 FEB
	April		3605	4,135		91%			2023 JAN
	May		3605	3,966		87%			2022 DEC
	June		3605	3,339	266	74%	YES		2023 JUN
	July		3605	2,991	614	66%	YES		2023 JAN
	August		3605	3,103	502	68%	YES		2023 MAY
	September		3605	4,267		94%			2023 MAY
	October		3605	1,547	2058	34%	YES		2023 OCT
	November		3605	2,788	817	61%	YES		2022 DEC
	December		3380	2,503	877	55%	YES		2023 DEC
Total Records Submitted: 40,084									