

**2023 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2022 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 Last Submtd
AS	January	653	522	776		118%			2023 MAR
	February		489	636		97%			2023 APR
	March		522	796		121%			2023 MAY
	April		522	673		103%			2023 AUG
	May		522	690		105%			2023 JUL
	June		522	818		125%			2023 AUG
	July		522	693		106%			2023 OCT
	August		522	776		118%			2023 NOV
	September		522	737		112%			2023 NOV
	October		522	780		119%			2023 DEC
	November		522	715		109%			2024 JAN
	December		489	630		96%			2024 FEB
Total Records Submitted: 8,720									
ED	January	1764	1411	1,735		98%			2024 MAR
	February		1323	1,670		94%			2024 MAR
	March		1411	1,836		104%			2024 MAR
	April		1411	1,695		96%			2023 AUG
	May		1411	1,912		108%			2023 OCT
	June		1411	1,797		101%			2023 AUG
	July		1411	1,922		108%			2023 OCT
	August		1411	1,895		107%			2023 NOV
	September		1411	1,918		108%			2023 NOV
	October		1411	1,953		110%			2023 DEC
	November		1411	1,763		99%			2024 JAN
	December		1323	1,891		107%			2024 FEB
Total Records Submitted: 21,987									
IP	January	460	368	445		96%			2023 MAR
	February		345	372		80%			2024 MAR
	March		368	449		97%			2023 MAY
	April		368	505		109%			2023 JUN
	May		368	585		127%			2023 JUL
	June		368	526		114%			2023 AUG
	July		368	549		119%			2023 OCT
	August		368	553		120%			2023 OCT
	September		368	519		112%			2023 NOV

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	October		368	512		111%			2023 DEC
	November		368	539		117%			2024 JAN
	December		345	547		118%			2024 FEB
Total Records Submitted: 6,101									
OP	January	9017	7213	8,933		99%			2023 APR
	February		6762	8,275		91%			2023 MAY
	March		7213	9,885		109%			2023 OCT
	April		7213	8,755		97%			2023 AUG
	May		7213	9,508		105%			2023 AUG
	June		7213	9,802		108%			2023 OCT
	July		7213	8,809		97%			2023 OCT
	August		7213	9,872		109%			2023 NOV
	September		7213	8,992		99%			2024 JAN
	October		7213	9,752		108%			2024 JAN
	November		7213	9,284		102%			2024 FEB
	December		6762	8,264		91%			2024 MAR
Total Records Submitted:110,131									