

**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=UPMC CHAUTAUQUA AT WCA (HOSP) PFI: 000103

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	376	300	475		126%			2021 MAR
	February		282	441		117%			2021 MAR
	March		300	395		105%			2021 MAR
	April		300	239	61	63%	YES		2021 MAR
	May		300	418		111%			2021 MAR
	June		300	505		134%			2021 FEB
	July		300	468		124%			2021 FEB
	August		300	480		127%			2021 FEB
	September		300	584		155%			2021 FEB
	October		300	693		184%			2021 FEB
	November		300	559		148%			2021 FEB
	December		282	616		163%			2021 MAR
Total Records Submitted: 5,873									
ED	January	2503	2002	2,586		103%			2023 SEP
	February		1877	2,306		92%			2021 MAR
	March		2002	2,210		88%			2023 SEP
	April		2002	1,431	571	57%	YES		2021 MAR
	May		2002	1,800	202	71%	YES		2021 MAR
	June		2002	2,092		83%			2023 SEP
	July		2002	2,320		92%			2021 FEB
	August		2002	2,361		94%			2021 FEB
	September		2002	2,271		90%			2021 FEB
	October		2002	2,150		85%			2021 FEB
	November		2002	2,109		84%			2021 FEB
	December		1877	2,078		83%			2021 MAR
Total Records Submitted: 25,714									
IP	January	551	440	620		112%			2021 MAR
	February		413	547		99%			2023 SEP
	March		440	527		95%			2021 MAR
	April		440	457		82%			2021 MAR
	May		440	457		82%			2021 FEB
	June		440	475		86%			2021 FEB
	July		440	503		91%			2021 FEB
	August		440	488		88%			2021 FEB
	September		440	467		84%			2021 FEB

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	October		440	504		91%			2021 FEB
	November		440	463		84%			2021 JAN
	December		413	521		94%			2021 FEB
Total Records Submitted: 6,029									
OP	January	7141	5712	7,234		101%			2021 APR
	February		5355	6,658		93%			2021 APR
	March		5712	5,825		81%			2021 APR
	April		5712	3,736	1976	52%	YES		2021 APR
	May		5712	5,763		80%			2021 APR
	June		5712	7,133		99%			2021 APR
	July		5712	7,305		102%			2021 APR
	August		5712	7,015		98%			2021 APR
	September		5712	7,094		99%			2021 APR
	October		5712	7,728		108%			2021 APR
	November		5712	6,813		95%			2021 JAN
	December		5355	6,928		97%			2021 MAR
Total Records Submitted: 79,232									