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=ERIE COUNTY MEDICAL CENTER (HOSP) PFI: 000210

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	943	754	778		82%			2020 FEB
	February		707	721		76%			2020 APR
	March		754	560	194	59%	YES		2020 JUN
	April		754	137	617	14%	YES		2020 JUN
	May		754	254	500	26%	YES		2020 SEP
	June		754	676	78	71%	YES		2020 SEP
	July		754	821		87%			2020 SEP
	August		754	757		80%			2020 NOV
	September		754	786		83%			2020 NOV
	October		754	837		88%			2021 MAR
	November		754	853		90%			2021 APR
	December		707	561	146	59%	YES		2021 APR
Total Records Submitted: 7,741									
ED	January	3607	2885	3,331		92%			2020 FEB
	February		2705	3,147		87%			2020 APR
	March		2885	3,066		85%			2020 JUN
	April		2885	2,025	860	56%	YES		2020 JUN
	May		2885	2,677	208	74%	YES		2020 SEP
	June		2885	3,362		93%			2020 SEP
	July		2885	3,818		105%			2020 SEP
	August		2885	3,914		108%			2020 NOV
	September		2885	3,684		102%			2020 DEC
	October		2885	3,625		100%			2020 DEC
	November		2885	3,518		97%			2021 JAN
	December		2705	3,229		89%			2021 FEB
Total Records Submitted: 39,396									
IP	January	1519	1215	1,514		99%			2020 JUN
	February		1139	1,409		92%			2020 SEP
	March		1215	1,440		94%			2020 JUN
	April		1215	1,048	167	68%	YES		2021 FEB
	May		1215	1,225		80%			2020 SEP
	June		1215	1,528		100%			2021 JAN
	July		1215	1,621		106%			2020 DEC
	August		1215	1,594		104%			2021 FEB
	September		1215	1,593		104%			2021 MAR

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	October		1215	1,645		108%			2021 MAR
	November		1215	1,514		99%			2021 JUL
	December		1139	1,475		97%			2021 MAR
Total Records Submitted: 17,606
OP	January	12667	10133	13,654		107%			2020 MAR
	February		9500	12,433		98%			2020 APR
	March		10133	9,751	382	76%	YES		2020 JUN
	April		10133	5,060	5073	39%	YES		2020 JUN
	May		10133	9,829	304	77%	YES		2020 JUN
	June		10133	18,137		143%			2020 SEP
	July		10133	18,374		145%			2020 SEP
	August		10133	18,340		144%			2020 NOV
	September		10133	19,074		150%			2021 JAN
	October		10133	19,288		152%			2021 JAN
	November		10133	19,261		152%			2021 APR
	December		9500	20,074		158%			2021 APR
Total Records Submitted:183,275