

**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=CAYUGA MEDICAL CENTER AT ITHACA (HOSP) PFI: 000977

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	420	336	532		126%			2020 FEB
	February		315	481		114%			2022 JAN
	March		336	374		89%			2022 JAN
	April		336	133	203	31%	YES		2022 JUL
	May		336	296	40	70%	YES		2022 MAR
	June		336	449		106%			2022 JAN
	July		336	454		108%			2022 JAN
	August		336	444		105%			2021 JAN
	September		336	431		102%			2021 JAN
	October		336	465		110%			2021 JAN
	November		336	444		105%			2021 MAR
	December		315	436		103%			2022 JAN
Total Records Submitted: 4,939									
ED	January	1876	1500	2,128		113%			2020 MAR
	February		1407	2,229		118%			2023 SEP
	March		1500	1,691		90%			2020 JUN
	April		1500	1,048	452	55%	YES		2020 NOV
	May		1500	1,315	185	70%	YES		2021 JUL
	June		1500	1,533		81%			2020 DEC
	July		1500	1,810		96%			2020 DEC
	August		1500	1,797		95%			2021 JAN
	September		1500	1,623		86%			2021 JAN
	October		1500	1,633		87%			2022 MAR
	November		1500	1,472	28	78%	YES		2021 MAR
	December		1407	1,428		76%			2021 MAR
Total Records Submitted: 19,707									
IP	January	558	446	512		91%			2020 MAY
	February		418	499		89%			2020 MAY
	March		446	506		90%			2023 SEP
	April		446	420	26	75%	YES		2021 JUL
	May		446	408	38	73%	YES		2020 DEC
	June		446	449		80%			2020 DEC
	July		446	510		91%			2020 DEC
	August		446	507		90%			2021 JAN
	September		446	523		93%			2021 JAN

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	October		446	554		99%			2021 JAN
	November		446	503		90%			2021 MAR
	December		418	526		94%			2021 MAR
Total Records Submitted: 5,917									
OP	January	5954	4763	5,587		93%			2020 MAR
	February		4465	5,711		95%			2020 APR
	March		4763	4,852		81%			2020 JUN
	April		4763	4,396	367	73%	YES		2020 NOV
	May		4763	4,421	342	74%	YES		2020 DEC
	June		4763	5,876		98%			2022 MAR
	July		4763	6,016		101%			2020 DEC
	August		4763	5,742		96%			2021 JAN
	September		4763	5,843		98%			2021 JAN
	October		4763	5,866		98%			2021 JAN
	November		4763	5,052		84%			2021 MAR
	December		4465	5,417		90%			2021 MAR
Total Records Submitted: 64,779									