

2020 SPARCS Data Submission Compliance Report -- Data Received Through May 2024
Submissions Not Meeting the Standard of 80% of 2019 Monthly Average (Feb and Dec Set at 75%)

Facility=ROSWELL PARK CANCER INST CORP (HOSP) PFI: 000216

| 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 | 1419 | 1135 | 1,596 | | 112% | | | 2020 APR |
| | February | | 1064 | 1,387 | | 97% | | | 2020 JUN |
| | March | | 1135 | 1,215 | | 85% | | | 2021 MAY |
| | April | | 1135 | 768 | 367 | 54% | YES | | 2020 NOV |
| | May | | 1135 | 1,022 | 113 | 72% | YES | | 2020 AUG |
| | June | | 1135 | 1,413 | | 99% | | | 2020 AUG |
| | July | | 1135 | 1,603 | | 112% | | | 2020 SEP |
| | August | | 1135 | 1,573 | | 110% | | | 2020 OCT |
| | September | | 1135 | 1,682 | | 118% | | | 2020 DEC |
| | October | | 1135 | 1,661 | | 117% | | | 2021 JAN |
| | November | | 1135 | 1,538 | | 108% | | | 2021 APR |
| | December | | 1064 | 1,385 | | 97% | | | 2021 MAR |
| Total Records Submitted: 16,843 | | | | | | | | | |
| IP | January | 440 | 352 | 445 | | 101% | | | 2021 APR |
| | February | | 330 | 432 | | 98% | | | 2020 APR |
| | March | | 352 | 410 | | 93% | | | 2021 APR |
| | April | | 352 | 303 | 49 | 68% | YES | | 2020 JUL |
| | May | | 352 | 359 | | 81% | | | 2020 AUG |
| | June | | 352 | 374 | | 85% | | | 2020 AUG |
| | July | | 352 | 416 | | 94% | | | 2020 SEP |
| | August | | 352 | 427 | | 97% | | | 2020 OCT |
| | September | | 352 | 417 | | 94% | | | 2020 NOV |
| | October | | 352 | 437 | | 99% | | | 2020 DEC |
| | November | | 352 | 401 | | 91% | | | 2021 FEB |
| | December | | 330 | 429 | | 97% | | | 2021 FEB |
| Total Records Submitted: 4,850 | | | | | | | | | |
| OP | January | 18978 | 15182 | 20,265 | | 106% | | | 2021 SEP |
| | February | | 14233 | 17,706 | | 93% | | | 2021 SEP |
| | March | | 15182 | 15,204 | | 80% | | | 2021 MAY |
| | April | | 15182 | 12,025 | 3157 | 63% | YES | | 2020 AUG |
| | May | | 15182 | 15,374 | | 81% | | | 2020 OCT |
| | June | | 15182 | 20,781 | | 109% | | | 2021 SEP |
| | July | | 15182 | 22,786 | | 120% | | | 2022 DEC |
| | August | | 15182 | 21,544 | | 113% | | | 2020 DEC |
| | September | | 15182 | 21,696 | | 114% | | | 2021 MAR |

**2020 SPARCS Data Submission Compliance Report -- Data Received Through May 2024
Submissions Not Meeting the Standard of 80% of 2019 Monthly Average (Feb and Dec Set at 75%)**

Facility=ROSWELL PARK CANCER INST CORP (HOSP) PFI: 000216

| 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 |
|---------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| | October | | 15182 | 22,655 | | 119% | | | 2021 JUN |
| | November | | 15182 | 21,792 | | 114% | | | 2021 MAR |
| | December | | 14233 | 21,220 | | 111% | | | 2022 DEC |
| Total Records Submitted:233,048 | | | | | | | | | |