

**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=HIGHLAND HOSPITAL ROCHESTER (HOSP) PFI: 000409

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	1033	826	1,123		108%			2024 JAN
	February		774	975		94%			2024 JAN
	March		826	713	113	69%	YES		2022 FEB
	April		826	338	488	32%	YES		2024 JAN
	May		826	783	43	75%	YES		2024 JAN
	June		826	952		92%			2024 JAN
	July		826	1,021		98%			2024 JAN
	August		826	921		89%			2024 JAN
	September		826	961		93%			2024 MAY
	October		826	1,142		110%			2022 SEP
	November		826	1,005		97%			2024 JAN
	December		774	1,012		97%			2024 JAN
Total Records Submitted: 10,946									
ED	January	2937	2349	3,054		103%			2023 DEC
	February		2202	2,589		88%			2024 APR
	March		2349	2,189	160	74%	YES		2022 AUG
	April		2349	1,368	981	46%	YES		2022 SEP
	May		2349	1,750	599	59%	YES		2022 JUL
	June		2349	2,047	302	69%	YES		2024 JAN
	July		2349	2,604		88%			2024 JAN
	August		2349	2,688		91%			2024 JAN
	September		2349	2,332	17	79%	YES		2024 JAN
	October		2349	2,306	43	78%	YES		2024 MAR
	November		2349	2,384		81%			2024 APR
	December		2202	2,193	9	74%	YES		2024 JAN
Total Records Submitted: 27,504									
IP	January	1727	1381	1,925		111%			2024 JAN
	February		1295	1,734		100%			2023 MAY
	March		1381	1,532		88%			2024 MAY
	April		1381	1,182	199	68%	YES		2024 MAY
	May		1381	1,368	13	79%	YES		2024 MAY
	June		1381	1,560		90%			2024 MAY
	July		1381	1,725		99%			2024 JAN
	August		1381	1,605		92%			2024 JAN
	September		1381	1,678		97%			2024 APR

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	October		1381	1,803		104%			2024 MAY
	November		1381	1,552		89%			2024 JAN
	December		1295	1,610		93%			2024 MAR
Total Records Submitted: 19,274									
OP	January	8357	6685	5,236	1449	62%	YES		2024 JAN
	February		6267	4,932	1335	59%	YES		2024 MAY
	March		6685	3,058	3627	36%	YES		2022 JUN
	April		6685	1,357	5328	16%	YES		2022 FEB
	May		6685	2,665	4020	31%	YES		2024 MAY
	June		6685	4,323	2362	51%	YES		2023 JUN
	July		6685	4,537	2148	54%	YES		2023 MAR
	August		6685	4,443	2242	53%	YES		2024 MAR
	September		6685	4,476	2209	53%	YES		2024 JAN
	October		6685	4,894	1791	58%	YES		2024 MAY
	November		6685	4,332	2353	51%	YES		2024 MAY
	December		6267	4,425	1842	52%	YES		2024 APR
Total Records Submitted: 48,678									