

**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=ROCHESTER GENERAL HOSPITAL (HOSP) PFI: 000411

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	2061	1648	2,037		98%			2021 AUG
	February		1545	1,778		86%			2021 AUG
	March		1648	1,240	408	60%	YES		2021 AUG
	April		1648	427	1221	20%	YES		2021 AUG
	May		1648	965	683	46%	YES		2021 AUG
	June		1648	1,570	78	76%	YES		2021 AUG
	July		1648	1,506	142	73%	YES		2021 DEC
	August		1648	1,558	90	75%	YES		2021 AUG
	September		1648	1,573	75	76%	YES		2021 DEC
	October		1648	1,668		80%			2021 DEC
	November		1648	1,567	81	76%	YES		2021 DEC
	December		1545	1,320	225	64%	YES		2022 JAN
Total Records Submitted: 17,209									
ED	January	8233	6586	8,714		105%			2024 MAR
	February		6174	7,533		91%			2024 MAR
	March		6586	5,662	924	68%	YES		2021 DEC
	April		6586	3,375	3211	40%	YES		2021 AUG
	May		6586	4,538	2048	55%	YES		2022 JAN
	June		6586	6,139	447	74%	YES		2024 JAN
	July		6586	8,014		97%			2022 JAN
	August		6586	6,840		83%			2021 DEC
	September		6586	6,282	304	76%	YES		2022 JAN
	October		6586	6,573	13	79%	YES		2023 OCT
	November		6586	9,359		113%			2022 JAN
	December		6174	10,545		128%			2023 DEC
Total Records Submitted: 83,574									
IP	January	2704	2163	2,814		104%			2021 SEP
	February		2028	2,473		91%			2024 MAR
	March		2163	2,276		84%			2024 MAR
	April		2163	1,757	406	64%	YES		2021 SEP
	May		2163	2,238		82%			2021 SEP
	June		2163	2,395		88%			2021 SEP
	July		2163	2,505		92%			2021 SEP
	August		2163	2,437		90%			2021 SEP
	September		2163	2,610		96%			2021 SEP

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	October		2163	2,698		99%			2021 SEP
	November		2163	2,458		90%			2021 SEP
	December		2028	2,503		92%			2021 SEP
Total Records Submitted: 29,164									
OP	January	19096	15276	20,534		107%			2022 JAN
	February		14322	17,999		94%			2021 DEC
	March		15276	14,067	1209	73%	YES		2022 JAN
	April		15276	7,435	7841	38%	YES		2022 JAN
	May		15276	11,355	3921	59%	YES		2022 JAN
	June		15276	16,984		88%			2022 JAN
	July		15276	18,790		98%			2022 JAN
	August		15276	18,854		98%			2022 JAN
	September		15276	19,848		103%			2022 JAN
	October		15276	20,852		109%			2022 JAN
	November		15276	18,196		95%			2022 JAN
	December		14322	17,496		91%			2023 OCT
Total Records Submitted:202,410									