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=THE UNITY HOSPITAL OF ROCHESTER (HOSP) PFI: 000471

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	1093	874	1,113		101%			2020 OCT
	February		819	1,016		92%			2021 JAN
	March		874	591	283	54%	YES		2021 MAR
	April		874	135	739	12%	YES		2020 SEP
	May		874	880		80%			2021 FEB
	June		874	1,055		96%			2021 MAR
	July		874	1,034		94%			2021 FEB
	August		874	1,023		93%			2021 FEB
	September		874	1,183		108%			2021 MAR
	October		874	1,283		117%			2021 MAR
	November		874	1,090		99%			2021 MAR
	December		819	675	144	61%	YES		2021 MAR
Total Records Submitted: 11,078									
ED	January	3364	2691	3,395		100%			2021 MAR
	February		2523	2,934		87%			2021 MAR
	March		2691	2,561	130	76%	YES		2021 MAR
	April		2691	2,216	475	65%	YES		2021 MAR
	May		2691	2,685	6	79%	YES		2021 MAR
	June		2691	2,649	42	78%	YES		2021 MAR
	July		2691	2,696		80%			2021 MAR
	August		2691	2,752		81%			2021 MAR
	September		2691	2,620	71	77%	YES		2021 MAR
	October		2691	2,697		80%			2021 MAR
	November		2691	2,624	67	78%	YES		2021 MAR
	December		2523	4,490		*133%*			2021 MAR
Total Records Submitted: 34,319									
IP	January	1658	1326	1,760		106%			2023 OCT
	February		1243	1,589		95%			2021 MAY
	March		1326	1,421		85%			2021 MAY
	April		1326	1,050	276	63%	YES		2021 MAY
	May		1326	1,336		80%			2021 MAY
	June		1326	1,682		101%			2021 MAY
	July		1326	1,602		96%			2021 MAY
	August		1326	1,680		101%			2021 MAY
	September		1326	1,584		95%			2021 MAY

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	October		1326	1,663		100%			2021 MAY
	November		1326	1,606		96%			2021 MAY
	December		1243	1,610		97%			2021 JUL
Total Records Submitted: 18,583								
OP	January	4152	3321	4,287		103%			2021 MAR
	February		3114	3,870		93%			2021 MAR
	March		3321	3,127	194	75%	YES		2021 MAR
	April		3321	1,872	1449	45%	YES		2021 FEB
	May		3321	2,989	332	71%	YES		2021 MAR
	June		3321	3,918		94%			2021 MAR
	July		3321	3,807		91%			2021 MAR
	August		3321	3,835		92%			2021 MAR
	September		3321	3,991		96%			2021 MAR
	October		3321	4,372		105%			2021 MAR
	November		3321	3,890		93%			2021 MAR
	December		3114	4,110		98%			2021 MAR
	Total Records Submitted: 44,068								