

**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=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 |                 |             |                           |                |          |                           |                            |                   |                  |