

**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=UHCC - HARRISON (HOSP) PFI: 004466

| 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 | 231 | 184 | 276 | | 119% | | | 2020 APR |
| | February | | 173 | 266 | | 115% | | | 2020 JUN |
| | March | | 184 | 153 | 31 | 66% | YES | | 2020 JUN |
| | April | | 184 | 16 | 168 | 6% | YES | | 2020 JUL |
| | May | | 184 | 148 | 36 | 64% | YES | | 2020 JUL |
| | June | | 184 | 265 | | 114% | | | 2020 OCT |
| | July | | 184 | 280 | | 121% | | | 2020 OCT |
| | August | | 184 | 280 | | 121% | | | 2020 OCT |
| | September | | 184 | 294 | | 127% | | | 2021 JAN |
| | October | | 184 | 309 | | 133% | | | 2020 DEC |
| | November | | 184 | 243 | | 105% | | | 2021 FEB |
| | December | | 173 | 194 | | 83% | | | 2021 MAR |
| Total Records Submitted: 2,724 | | | | | | | | | |
| OP | January | 5172 | 4137 | 5,635 | | 108% | | | 2020 AUG |
| | February | | 3879 | 4,572 | | 88% | | | 2020 OCT |
| | March | | 4137 | 3,843 | 294 | 74% | YES | | 2020 OCT |
| | April | | 4137 | 2,847 | 1290 | 55% | YES | | 2020 DEC |
| | May | | 4137 | 4,076 | 61 | 78% | YES | | 2020 DEC |
| | June | | 4137 | 4,963 | | 95% | | | 2021 JAN |
| | July | | 4137 | 5,608 | | 108% | | | 2021 FEB |
| | August | | 4137 | 5,335 | | 103% | | | 2021 MAR |
| | September | | 4137 | 5,527 | | 106% | | | 2021 APR |
| | October | | 4137 | 5,699 | | 110% | | | 2021 MAY |
| | November | | 4137 | 4,514 | | 87% | | | 2021 MAY |
| | December | | 3879 | 4,048 | | 78% | | | 2021 JUL |
| Total Records Submitted: 56,667 | | | | | | | | | |