

**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=URMC STRONG WEST (HOSP) PFI: 009531

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	173	138	168		97%			2021 MAY
	February		129	180		104%			2021 MAY
	March		138	69	69	39%	YES		2022 FEB
	April		138	0	138	0%	YES		
	May		138	65	73	37%	YES		2022 SEP
	June		138	119	19	68%	YES		2021 MAY
	July		138	136	2	78%	YES		2022 FEB
	August		138	150		86%			2021 MAY
	September		138	201		116%			2021 MAY
	October		138	240		138%			2021 SEP
	November		138	155		89%			2021 JUN
	December		129	216		124%			2022 DEC
Total Records Submitted: 1,699									
ED	January	1385	1108	1,406		101%			2024 JAN
	February		1038	1,392		100%			2022 FEB
	March		1108	996	112	71%	YES		2024 APR
	April		1108	593	515	42%	YES		2022 SEP
	May		1108	845	263	61%	YES		2022 OCT
	June		1108	1,022	86	73%	YES		2023 FEB
	July		1108	1,172		84%			2024 JAN
	August		1108	1,204		86%			2024 JAN
	September		1108	1,072	36	77%	YES		2024 JAN
	October		1108	1,151		83%			2024 JAN
	November		1108	1,025	83	74%	YES		2024 JAN
	December		1038	1,040		75%			2024 JAN
Total Records Submitted: 12,918									
OP	January	2285	1828	2,446		107%			2022 FEB
	February		1713	2,301		100%			2022 SEP
	March		1828	1,805	23	78%	YES		2023 JUN
	April		1828	1,107	721	48%	YES		2023 APR
	May		1828	1,665	163	72%	YES		2023 MAR
	June		1828	2,132		93%			2024 JAN
	July		1828	2,562		112%			2023 NOV
	August		1828	2,432		106%			2024 JAN
	September		1828	2,488		108%			2024 JAN

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	October		1828	2,817		123%			2022 OCT
	November		1828	2,886		126%			2024 JAN
	December		1713	3,285		143%			2023 DEC
Total Records Submitted: 27,926									