2020 SPARCS Data Submission Compliance Report -- Data Received Through June 2024 Submissions Not Meeting the Standard of 80% of 2019 Monthly Average (Feb and Dec Set at 75%)

Facility=ROSWELL PARK CANCER INST CORP (HOSP) PFI: 000216

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	1419	1135	1,596		112%			2020 APR
	February		1064	1,387		97%			2020 JUN
	March		1135	1,215		85%			2021 MAY
	April		1135	768	367	54%	YES		2020 NOV
	May		1135	1,022	113	72%	YES		2020 AUG
	June		1135	1,413		99%			2020 AUG
	July		1135	1,603		112%			2020 SEP
	August		1135	1,573		110%			2020 OCT
	September		1135	1,682		118%			2020 DEC
	October		1135	1,661		117%			2021 JAN
	November		1135	1,538		108%			2021 APR
	December		1064	1,385		97%			2021 MAR
				Total Re	cords Submit	ted: 16,843			
ΙP	January	440	352	445		101%			2021 APR
	February		330	432		98%			2020 APR
	March		352	410		93%			2021 APR
	April		352	303	49	68%	YES		2020 JUL
	Мау		352	359		81%			2020 AUG
	June		352	374		85%			2020 AUG
	July		352	416		94%			2020 SEP
	August		352	427		97%			2020 OCT
	September		352	417		94%			2020 NOV
	October		352	437		99%			2020 DEC
	November		352	401		91%			2021 FEB
	December		330	429		97%			2021 FEB
				Total Re	cords Submit	tted: 4,850			
OP	January	18978	15182	20,265		106%			2021 SEP
	February		14233	17,706		93%			2021 SEP
	March		15182	15,204		80%			2021 MAY
	April		15182	12,025	3157	63%	YES		2020 AUG
	Мау		15182	15,374		81%			2020 OCT
	June		15182	20,781		109%			2021 SEP
	July		15182	22,786		120%			2022 DEC
	August		15182	21,544		113%			2020 DEC
	September		15182	21,696		114%			2021 MAR

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	October		15182	22,655		119%			2021 JUN	
	November		15182	21,792		114%			2021 MAR	
	December		14233	21,220		111%			2022 DEC	
Total Records Submitted:233,048										