

**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=UPSTATE UNIVERSITY HOSPITAL AT COMMUNITY GENERAL (HOSP) PFI: 000628

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	350	280	342		97%			2020 JUN
	February		262	292		83%			2020 APR
	March		280	198	82	56%	YES		2020 JUN
	April		280	41	239	11%	YES		2020 JUL
	May		280	145	135	41%	YES		2020 OCT
	June		280	305		87%			2020 AUG
	July		280	335		95%			2020 OCT
	August		280	351		100%			2020 OCT
	September		280	353		100%			2020 DEC
	October		280	342		97%			2021 JAN
	November		280	345		98%			2021 JAN
	December		262	179	83	51%	YES		2021 MAR
Total Records Submitted: 3,228									
ED	January	2072	1657	2,126		102%			2023 SEP
	February		1554	2,114		102%			2020 JUN
	March		1657	1,712		82%			2020 JUL
	April		1657	1,069	588	51%	YES		2020 JUL
	May		1657	1,395	262	67%	YES		2020 OCT
	June		1657	1,597	60	77%	YES		2020 DEC
	July		1657	2,159		104%			2020 OCT
	August		1657	2,098		101%			2020 DEC
	September		1657	1,864		89%			2020 DEC
	October		1657	2,158		104%			2021 JAN
	November		1657	3,234		156%			2021 FEB
	December		1554	2,666		128%			2021 APR
Total Records Submitted: 24,192									
IP	January	836	668	902		107%			2020 JUL
	February		627	834		99%			2021 JAN
	March		668	701		83%			2020 JUL
	April		668	489	179	58%	YES		2020 OCT
	May		668	600	68	71%	YES		2020 OCT
	June		668	811		97%			2023 SEP
	July		668	874		104%			2021 FEB
	August		668	854		102%			2021 MAR
	September		668	805		96%			2021 MAR

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	October		668	864		103%			2021 MAR
	November		668	791		94%			2021 JUN
	December		627	797		95%			2021 JUL
Total Records Submitted: 9,322									
OP	January	3915	3132	4,813		122%			2020 AUG
	February		2936	4,116		105%			2020 OCT
	March		3132	2,691	441	68%	YES		2020 OCT
	April		3132	1,338	1794	34%	YES		2020 DEC
	May		3132	1,925	1207	49%	YES		2020 DEC
	June		3132	3,616		92%			2021 JAN
	July		3132	3,979		101%			2021 JAN
	August		3132	3,707		94%			2021 MAR
	September		3132	4,194		107%			2021 FEB
	October		3132	4,527		115%			2021 MAY
	November		3132	4,279		109%			2021 JUN
	December		2936	9,035		230%			2021 JUN
Total Records Submitted: 48,220									