

**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=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									