

**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=UPMC CHAUTAUQUA AT WCA (HOSP) PFI: 008590

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	426	340	437		102%			2021 MAR
	February		319	405		95%			2021 MAR
	March		340	403		94%			2021 MAR
	April		340	83	257	19%	YES		2021 MAR
	May		340	234	106	54%	YES		2021 MAR
	June		340	372		87%			2021 MAR
	July		340	419		98%			2021 FEB
	August		340	430		100%			2021 FEB
	September		340	413		96%			2021 FEB
	October		340	418		98%			2021 FEB
	November		340	378		88%			2021 JAN
	December		319	354		83%			2021 MAR
Total Records Submitted: 4,346									