

**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=URMC AMBULATORY CENTER (HOSP) PFI: 009058

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	1417	1133	1,402		98%			2024 JAN
	February		1062	1,314		92%			2024 JAN
	March		1133	694	439	48%	YES		2024 JAN
	April		1133	34	1099	2%	YES		2022 SEP
	May		1133	839	294	59%	YES		2023 DEC
	June		1133	1,259		88%			2023 MAR
	July		1133	1,318		93%			2022 MAY
	August		1133	1,327		93%			2023 DEC
	September		1133	904	229	63%	YES		2024 APR
	October		1133	905	228	63%	YES		2022 OCT
	November		1133	640	493	45%	YES		2023 DEC
	December		1062	750	312	52%	YES		2023 AUG
Total Records Submitted: 11,386									
OP	January	1118	894	1,249		111%			2022 MAY
	February		838	1,161		103%			2022 JUL
	March		894	631	263	56%	YES		2022 MAY
	April		894	275	619	24%	YES		2023 MAR
	May		894	844	50	75%	YES		2024 APR
	June		894	1,075		96%			2022 JUL
	July		894	1,109		99%			2022 AUG
	August		894	1,053		94%			2023 DEC
	September		894	1,121		100%			2022 SEP
	October		894	1,175		105%			2023 SEP
	November		894	1,009		90%			2022 SEP
	December		838	1,137		101%			2023 SEP
Total Records Submitted: 11,839									