

**2021 SPARCS Data Submission Compliance Report -- Data Received Through March 2024  
Submissions Not Meeting the Standard of 80% of 2020 Monthly Average (Feb and Dec Set at 75%)**

Facility=ERIE COUNTY MEDICAL CENTER (HOSP) PFI: 000210

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	645	516	454	62	70%	YES		2021 APR
	February		483	994		154%			2021 MAY
	March		516	1,348		208%			2021 MAY
	April		516	1,082		167%			2021 MAY
	May		516	982		152%			2021 AUG
	June		516	963		149%			2021 AUG
	July		516	923		143%			2021 SEP
	August		516	1,098		170%			2021 OCT
	September		516	1,042		161%			2022 JAN
	October		516	791		122%			2021 DEC
	November		516	984		152%			2022 FEB
	December		483	531		82%			2022 JAN
Total Records Submitted: 11,192									
ED	January	3283	2626	3,321		101%			2021 MAR
	February		2462	3,142		95%			2021 MAY
	March		2626	3,751		114%			2021 MAY
	April		2626	3,669		111%			2021 AUG
	May		2626	3,753		114%			2021 AUG
	June		2626	3,704		112%			2021 SEP
	July		2626	3,990		121%			2021 DEC
	August		2626	3,863		117%			2022 JAN
	September		2626	3,334		101%			2022 JAN
	October		2626	3,492		106%			2022 FEB
	November		2626	2,746		83%			2022 FEB
	December		2462	2,994		91%			2022 FEB
Total Records Submitted: 41,759									
IP	January	1467	1173	1,375		93%			2021 AUG
	February		1100	1,348		91%			2021 JUL
	March		1173	1,609		109%			2021 SEP
	April		1173	1,613		109%			2021 AUG
	May		1173	1,567		106%			2021 OCT
	June		1173	1,628		110%			2021 NOV
	July		1173	1,552		105%			2022 APR
	August		1173	1,544		105%			2022 APR
	September		1173	1,400		95%			2022 APR

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	October		1173	1,346		91%			2022 MAR
	November		1173	1,327		90%			2022 APR
	December		1100	1,253		85%			2022 MAY
Total Records Submitted: 17,562									
OP	January	15272	12217	22,242		145%			2021 APR
	February		11454	19,793		129%			2021 MAY
	March		12217	26,188		171%			2021 MAY
	April		12217	25,191		164%			2021 MAY
	May		12217	18,056		118%			2021 AUG
	June		12217	14,304		93%			2021 AUG
	July		12217	14,160		92%			2021 NOV
	August		12217	15,577		101%			2021 DEC
	September		12217	18,068		118%			2022 JAN
	October		12217	18,558		121%			2022 FEB
	November		12217	17,350		113%			2022 FEB
	December		11454	14,873		97%			2022 JAN
Total Records Submitted:224,360									