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%)

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	1403	1122	1,372		97%			2021 JUL
	February		1052	1,436		102%			2022 DEC
	March		1122	1,747		124%			2021 JUL
	April		1122	1,458		103%			2021 JUL
	Мау		1122	1,487		105%			2021 AUG
	June		1122	1,681		119%			2021 SEP
	July		1122	1,490		106%			2021 SEP
	August		1122	1,528		108%			2021 NOV
	September		1122	1,591		113%			2022 FEB
	October		1122	1,502		107%			2021 DEC
	November		1122	1,587		113%			2022 DEC
	December		1052	1,475		105%			2022 MAR
				Total Re	cords Submit	ted: 18,354			
IP	January	404	323	394		97%			2021 MAR
	February		303	355		87%			2021 APR
	March		323	442		109%			2021 JUN
	April		323	432		106%			2021 JUN
	Мау		323	418		103%			2021 JUL
	June		323	424		104%			2021 AUG
	July		323	445		110%			2021 SEP
	August		323	447		110%			2021 OCT
	September		323	418		103%			2021 NOV
	October		323	442		109%			2021 DEC
	November		323	364		90%			2022 JAN
	December		303	423		104%			2022 FEB
				Total Re	cords Submi	tted: 5,004			•
OP	January	19420	15536	20,261		104%			2022 FEB
	February		14565	20,158		103%			2022 DEC
	March		15536	23,325		120%			2022 APR
	April		15536	21,587		111%			2021 SEP
	Мау		15536	19,640		101%			2022 JAN
	June		15536	22,390		115%			2022 SEP
	July		15536	21,283		109%			2022 MAY
	August		15536	22,240		114%			2022 DEC
	September		15536	22,210		114%			2022 MAY

Facility=ROSWELL PARK CANCER INST CORP (HOSP) PFI: 000216

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%)

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		
	October		15536	22,616		116%			2022 APR		
	November		15536	22,194		114%			2022 MAY		
	December		14565	22,240		114%			2022 DEC		
Total Records Submitted:260,144											

Facility=ROSWELL PARK CANCER INST CORP (HOSP) PFI: 000216