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=U M M C NORTH STREET CAMPUS (HOSP) PFI: 000339

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	412	329	92	237	22%	YES		2021 AUG
	February		309	454		110%			2022 FEB
	March		329	489		118%			2022 FEB
	April		329	464		112%			2022 JAN
	May		329	479		116%			2022 FEB
	June		329	440		106%			2022 FEB
	July		329	411		99%			2022 JAN
	August		329	420		101%			2022 FEB
	September		329	495		120%			2022 FEB
	October		329	456		110%			2022 FEB
	November		329	415		100%			2022 FEB
	December		309	425		103%			2022 FEB
Total Records Submitted: 5,040								
ED	January	1262	1009	1,087		86%			2022 JAN
	February		946	979		77%			2022 FEB
	March		1009	1,175		93%			2022 FEB
	April		1009	1,220		96%			2022 FEB
	May		1009	1,438		113%			2022 FEB
	June		1009	1,370		108%			2022 FEB
	July		1009	1,542		122%			2022 FEB
	August		1009	1,656		*131%*			2022 FEB
	September		1009	1,512		119%			2022 FEB
	October		1009	1,452		115%			2022 FEB
	November		1009	1,425		112%			2022 FEB
	December		946	1,208		95%			2022 FEB
Total Records Submitted: 16,064								
IP	January	330	264	354		107%			2022 JAN
	February		247	306		92%			2022 FEB
	March		264	346		104%			2022 FEB
	April		264	323		97%			2022 JAN
	May		264	331		100%			2022 FEB
	June		264	364		110%			2022 FEB
	July		264	365		110%			2022 FEB
	August		264	385		116%			2022 FEB
	September		264	355		107%			2022 FEB

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=U M M C NORTH STREET CAMPUS (HOSP) PFI: 000339

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		264	375		113%			2022 FEB
	November		264	394		119%			2022 FEB
	December		247	347		105%			2022 FEB
Total Records Submitted: 4,245								
OP	January	2886	2308	2,436		84%			2022 FEB
	February		2164	2,608		90%			2022 FEB
	March		2308	3,065		106%			2022 FEB
	April		2308	2,951		102%			2022 FEB
	May		2308	2,996		103%			2022 FEB
	June		2308	3,145		108%			2022 FEB
	July		2308	3,297		114%			2022 FEB
	August		2308	3,304		114%			2022 FEB
	September		2308	3,609		*125%*			2022 FEB
	October		2308	3,614		*125%*			2023 NOV
	November		2308	2,956		102%			2022 FEB
	December		2164	3,168		109%			2022 FEB
Total Records Submitted: 37,149								