

**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=HIGHLAND HOSPITAL ROCHESTER (HOSP) PFI: 000409

| 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 | 912 | 729 | 819 | | 89% | | | 2024 JAN |
| | February | | 684 | 987 | | 108% | | | 2024 FEB |
| | March | | 729 | 1,251 | | 137% | | | 2023 DEC |
| | April | | 729 | 1,227 | | 134% | | | 2024 JAN |
| | May | | 729 | 1,103 | | 120% | | | 2024 JAN |
| | June | | 729 | 1,152 | | 126% | | | 2024 JAN |
| | July | | 729 | 1,101 | | 120% | | | 2024 JAN |
| | August | | 729 | 1,271 | | 139% | | | 2024 JAN |
| | September | | 729 | 1,189 | | 130% | | | 2024 JAN |
| | October | | 729 | 1,099 | | 120% | | | 2024 JAN |
| | November | | 729 | 1,133 | | 124% | | | 2024 JAN |
| | December | | 684 | 1,103 | | 120% | | | 2024 MAR |
| Total Records Submitted: 13,435 | | | | | | | | | |
| ED | January | 2292 | 1833 | 2,126 | | 92% | | | 2024 JAN |
| | February | | 1719 | 1,866 | | 81% | | | 2024 FEB |
| | March | | 1833 | 2,579 | | 112% | | | 2024 JAN |
| | April | | 1833 | 2,766 | | 120% | | | 2024 JAN |
| | May | | 1833 | 2,888 | | 126% | | | 2024 FEB |
| | June | | 1833 | 2,933 | | 127% | | | 2024 MAR |
| | July | | 1833 | 2,882 | | 125% | | | 2024 MAR |
| | August | | 1833 | 2,912 | | 127% | | | 2024 JAN |
| | September | | 1833 | 2,791 | | 121% | | | 2024 JAN |
| | October | | 1833 | 2,837 | | 123% | | | 2024 MAR |
| | November | | 1833 | 2,523 | | 110% | | | 2024 MAR |
| | December | | 1719 | 2,499 | | 109% | | | 2024 JAN |
| Total Records Submitted: 31,602 | | | | | | | | | |
| IP | January | 1606 | 1284 | 1,491 | | 92% | | | 2024 JAN |
| | February | | 1204 | 1,440 | | 89% | | | 2024 JAN |
| | March | | 1284 | 1,532 | | 95% | | | 2024 JAN |
| | April | | 1284 | 1,584 | | 98% | | | 2023 OCT |
| | May | | 1284 | 1,681 | | 104% | | | 2024 JAN |
| | June | | 1284 | 1,679 | | 104% | | | 2024 MAR |
| | July | | 1284 | 1,635 | | 101% | | | 2024 MAR |
| | August | | 1284 | 1,673 | | 104% | | | 2024 FEB |
| | September | | 1284 | 1,562 | | 97% | | | 2024 JAN |

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| 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 | | 1284 | 1,392 | | 86% | | | 2024 MAR |
| | November | | 1284 | 1,442 | | 89% | | | 2024 JAN |
| | December | | 1204 | 1,478 | | 92% | | | 2024 MAR |
| Total Records Submitted: 18,589 | | | | | | | | | |
| OP | January | 4056 | 3244 | 3,887 | | 95% | | | 2024 JAN |
| | February | | 3042 | 4,204 | | 103% | | | 2023 DEC |
| | March | | 3244 | 5,015 | | 123% | | | 2023 DEC |
| | April | | 3244 | 4,346 | | 107% | | | 2023 JUN |
| | May | | 3244 | 4,161 | | 102% | | | 2024 JAN |
| | June | | 3244 | 4,199 | | 103% | | | 2024 JAN |
| | July | | 3244 | 3,816 | | 94% | | | 2024 JAN |
| | August | | 3244 | 4,422 | | 109% | | | 2024 JAN |
| | September | | 3244 | 4,336 | | 106% | | | 2024 MAR |
| | October | | 3244 | 4,649 | | 114% | | | 2024 JAN |
| | November | | 3244 | 4,323 | | 106% | | | 2024 MAR |
| | December | | 3042 | 4,444 | | 109% | | | 2024 MAR |
| Total Records Submitted: 51,802 | | | | | | | | | |