## 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=UPSTATE UNIVERSITY HOSPITAL AT COMMUNITY GENERAL (HOSP) PFI: 000628

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	269	215	130	85	48%	YES		2021 MAR
	February		201	256		95%			2021 APR
	March		215	377		140%			2021 MAY
	April		215	393		146%			2021 JUL
	May		215	382		142%			2021 JUL
	June		215	422		156%			2021 AUG
	July		215	413		153%			2021 OCT
	August		215	370		137%			2021 OCT
	September		215	315		117%			2021 NOV
	October		215	321		119%			2022 JAN
	November		215	415		154%			2022 MAR
	December		201	378		140%			2022 MAR
				Total Re	ecords Subm	itted: 4,172			
ED	January	2016	1612	2,079		103%			2021 AUG
	February		1512	1,622		80%			2021 APR
	March		1612	1,977		98%			2021 AUG
	April		1612	2,325		115%			2021 JUL
	May		1612	2,373		117%			2021 DEC
	June		1612	2,477		122%			2022 APR
	July		1612	2,358		116%			2022 APR
	August		1612	2,391		118%			2022 APR
	September		1612	2,346		116%			2021 DEC
	October		1612	2,223		110%			2022 JAN
	November		1612	2,060		102%			2022 MAR
	December		1512	2,096		103%			2022 APR
				Total Re	cords Submi	tted: 26,327	,		
IP	January	776	620	832		107%			2021 AUG
	February		582	720		92%			2021 OCT
	March		620	916		118%			2021 OCT
	April		620	930		119%			2021 NOV
	Мау		620	912		117%			2021 DEC
	June		620	974		125%			2022 JAN
	July		620	1,000		128%			2022 MAR
	August		620	912		117%			2022 MAR
	September		620	885		114%			2022 JAN

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	October		620	774		99%			2022 APR	
	November		620	644		82%			2022 MAR	
	December		582	716		92%			2022 JUN	
Total Records Submitted: 10,215										
OP	January	4018	3214	8,808		219%			2021 JUN	
	February		3013	5,147		128%			2021 AUG	
	March		3214	5,950		148%			2021 OCT	
	April		3214	5,766		143%			2021 OCT	
	May		3214	5,397		134%			2022 JAN	
	June		3214	5,342		132%			2022 JAN	
	July		3214	4,929		122%			2022 JAN	
	August		3214	6,829		169%			2022 APR	
	September		3214	9,873		245%			2022 APR	
	October		3214	10,922		271%			2022 APR	
	November		3214	10,065		250%			2024 JAN	
	December		3013	13,449		334%			2022 JUL	
	Total Records Submitted: 92,477									