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

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

| File Type | Discharge Month | Prev Yr Avg | \# Recds <br> Expected (Target) | \# <br> Recds <br> Loaded | Shortage | Pct of PrevYrAvg Submtd * | Exception On File w/SPARCS | Extension Granted | File <br> 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 |
|  | May |  | 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 Records Submitted: 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 |
|  | May |  | 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 Records Submitted: 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 |
|  | May |  | 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 |

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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 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 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 |  |  |  |  |  |  |  |  |  |

