

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

Facility=UPMC CHAUTAUQUA AT WCA (HOSP) PFI: 000103

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	489	391	530		108%			2021 MAY
	February		366	646		132%			2021 MAY
	March		391	791		161%			2021 MAY
	April		391	681		139%			2021 JUN
	May		391	671		137%			2021 AUG
	June		391	769		157%			2021 SEP
	July		391	734		150%			2021 OCT
	August		391	742		151%			2021 OCT
	September		391	705		144%			2021 DEC
	October		391	558		114%			2021 DEC
	November		391	653		133%			2022 JAN
	December		366	431		88%			2022 FEB
Total Records Submitted: 7,911									
ED	January	2142	1713	2,041		95%			2021 APR
	February		1606	1,795		83%			2021 APR
	March		1713	2,245		104%			2021 MAY
	April		1713	2,329		108%			2021 JUN
	May		1713	2,435		113%			2021 AUG
	June		1713	2,491		116%			2021 AUG
	July		1713	2,614		122%			2021 OCT
	August		1713	2,722		127%			2021 OCT
	September		1713	2,371		110%			2021 NOV
	October		1713	2,285		106%			2021 DEC
	November		1713	2,031		94%			2022 FEB
	December		1606	2,018		94%			2022 FEB
Total Records Submitted: 27,377									
IP	January	502	401	474		94%			2021 APR
	February		376	509		101%			2021 APR
	March		401	492		98%			2021 MAY
	April		401	483		96%			2021 JUN
	May		401	531		105%			2021 JUL
	June		401	535		106%			2021 AUG
	July		401	489		97%			2021 SEP
	August		401	524		104%			2021 OCT
	September		401	487		97%			2021 NOV

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	October		401	487		97%			2021 DEC
	November		401	489		97%			2022 FEB
	December		376	487		97%			2022 FEB
Total Records Submitted: 5,987									
OP	January	6602	5281	7,401		112%			2021 MAY
	February		4951	7,417		112%			2021 APR
	March		5281	8,137		123%			2021 MAY
	April		5281	7,546		114%			2021 JUN
	May		5281	7,356		111%			2021 AUG
	June		5281	7,801		118%			2021 AUG
	July		5281	7,700		116%			2021 OCT
	August		5281	8,026		121%			2021 OCT
	September		5281	7,784		117%			2021 NOV
	October		5281	7,726		117%			2022 JAN
	November		5281	7,549		114%			2022 JAN
	December		4951	7,710		116%			2022 FEB
Total Records Submitted: 92,153									