

**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=U M M C BANK STREET CAMPUS (HOSP) PFI: 000340

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
IP	January	25	20	19	1	76%	YES		2021 MAY
	February		18	16	2	64%	YES		2021 JUN
	March		20	29		116%			2021 JUN
	April		20	25		100%			2022 FEB
	May		20	21		84%			2021 AUG
	June		20	25		100%			2021 OCT
	July		20	23		92%			2021 OCT
	August		20	19	1	76%	YES		2021 OCT
	September		20	28		112%			2021 NOV
	October		20	17	3	68%	YES		2021 DEC
	November		20	22		88%			2022 JAN
	December		18	35		140%			2022 FEB
Total Records Submitted: 279									
OP	January	3765	3012	4,180		111%			2022 FEB
	February		2823	4,018		106%			2022 FEB
	March		3012	4,666		123%			2022 FEB
	April		3012	4,332		115%			2022 FEB
	May		3012	4,274		113%			2022 FEB
	June		3012	4,299		114%			2022 FEB
	July		3012	4,202		111%			2022 FEB
	August		3012	4,132		109%			2022 FEB
	September		3012	4,799		127%			2022 FEB
	October		3012	3,737		99%			2023 NOV
	November		3012	4,690		124%			2024 APR
	December		2823	4,332		115%			2024 APR
Total Records Submitted: 51,661									