

**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=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%			2024 MAY
	April		729	1,227		134%			2024 MAY
	May		729	1,103		120%			2024 MAY
	June		729	1,152		126%			2024 MAY
	July		729	1,101		120%			2024 MAY
	August		729	1,271		139%			2024 MAY
	September		729	1,189		130%			2024 MAY
	October		729	1,099		120%			2024 MAY
	November		729	1,133		124%			2024 MAY
	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 JUN
	March		1833	2,579		112%			2024 JAN
	April		1833	2,766		120%			2024 MAY
	May		1833	2,888		126%			2024 MAY
	June		1833	2,934		128%			2024 JUN
	July		1833	2,882		125%			2024 MAY
	August		1833	2,913		127%			2024 MAY
	September		1833	2,791		121%			2024 MAY
	October		1833	2,838		123%			2024 JUN
	November		1833	2,523		110%			2024 JUN
	December		1719	2,499		109%			2024 MAY
Total Records Submitted: 31,605									
IP	January	1606	1284	1,491		92%			2024 JUN
	February		1204	1,440		89%			2024 APR
	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 JUN
	July		1284	1,635		101%			2024 MAR
	August		1284	1,673		104%			2024 FEB
	September		1284	1,562		97%			2024 APR

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	October		1284	1,392		86%			2024 MAY
	November		1284	1,443		89%			2024 JUN
	December		1204	1,479		92%			2024 MAY
Total Records Submitted: 18,591									
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 MAY
	June		3244	4,199		103%			2024 MAY
	July		3244	3,820		94%			2024 MAY
	August		3244	4,422		109%			2024 JUN
	September		3244	4,336		106%			2024 MAY
	October		3244	4,651		114%			2024 MAY
	November		3244	4,323		106%			2024 MAY
	December		3042	4,445		109%			2024 MAY
Total Records Submitted: 51,809									