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=ROCHESTER GENERAL HOSPITAL (HOSP) PFI: 000411

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	1434	1147	703	444	49%	YES		2022 FEB
	February		1075	1,217		84%			2022 JAN
	March		1147	1,978		137%			2022 JAN
	April		1147	1,997		139%			2022 FEB
	May		1147	1,853		129%			2022 FEB
	June		1147	1,931		134%			2022 FEB
	July		1147	1,714		119%			2022 FEB
	August		1147	1,809		126%			2022 FEB
	September		1147	1,809		126%			2022 FEB
	October		1147	1,849		128%			2022 FEB
	November		1147	1,869		130%			2022 MAR
	December		1075	1,234		86%			2022 MAR
Total Records Submitted: 19,963									
ED	January	6964	5571	6,523		93%			2022 FEB
	February		5223	5,358		76%			2024 MAY
	March		5571	5,531	40	79%	YES		2022 FEB
	April		5571	5,987		85%			2022 FEB
	May		5571	6,454		92%			2024 JAN
	June		5571	6,619		95%			2022 FEB
	July		5571	6,617		95%			2022 FEB
	August		5571	6,695		96%			2024 JAN
	September		5571	6,439		92%			2022 FEB
	October		5571	6,463		92%			2022 FEB
	November		5571	6,062		87%			2022 MAR
	December		5223	6,162		88%			2022 MAR
Total Records Submitted: 74,910									
IP	January	2430	1944	2,403		98%			2022 FEB
	February		1822	2,218		91%			2022 FEB
	March		1944	2,670		109%			2022 FEB
	April		1944	2,666		109%			2022 FEB
	May		1944	2,731		112%			2022 FEB
	June		1944	2,719		111%			2022 FEB
	July		1944	2,740		112%			2022 FEB
	August		1944	2,587		106%			2022 FEB
	September		1944	2,416		99%			2022 FEB

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	October		1944	2,249		92%			2022 MAR
	November		1944	2,268		93%			2022 MAR
	December		1822	2,203		90%			2022 MAR
Total Records Submitted: 29,870								
OP	January	16867	13493	14,782		87%			2022 FEB
	February		12650	19,335		114%			2022 FEB
	March		13493	22,951		*136%*			2022 FEB
	April		13493	22,212		*131%*			2022 FEB
	May		13493	20,496		121%			2022 FEB
	June		13493	22,056		*130%*			2024 FEB
	July		13493	20,855		123%			2022 FEB
	August		13493	22,010		*130%*			2024 MAY
	September		13493	22,838		*135%*			2022 FEB
	October		13493	23,029		*136%*			2022 FEB
	November		13493	20,814		123%			2023 OCT
	December		12650	20,593		122%			2024 JAN
Total Records Submitted:251,971								