

**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=THE UNITY HOSPITAL OF ROCHESTER (HOSP) PFI: 000471

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	923	738	352	386	38%	YES		2022 APR
	February		692	628	64	68%	YES		2021 DEC
	March		738	1,095		118%			2022 FEB
	April		738	1,092		118%			2022 FEB
	May		738	1,071		116%			2022 FEB
	June		738	1,246		134%			2022 FEB
	July		738	996		107%			2022 FEB
	August		738	996		107%			2022 FEB
	September		738	1,047		113%			2022 FEB
	October		738	1,170		126%			2022 FEB
	November		738	1,109		120%			2022 FEB
	December		692	852		92%			2022 FEB
Total Records Submitted: 11,654									
ED	January	2859	2287	2,854		99%			2022 APR
	February		2144	2,203		77%			2022 FEB
	March		2287	2,602		91%			2022 FEB
	April		2287	2,779		97%			2022 FEB
	May		2287	2,957		103%			2022 FEB
	June		2287	2,960		103%			2024 JAN
	July		2287	2,994		104%			2022 FEB
	August		2287	2,971		103%			2022 FEB
	September		2287	2,830		98%			2023 SEP
	October		2287	2,709		94%			2022 FEB
	November		2287	2,613		91%			2022 FEB
	December		2144	2,360		82%			2022 FEB
Total Records Submitted: 32,832									
IP	January	1548	1238	1,544		99%			2022 FEB
	February		1161	1,457		94%			2022 JAN
	March		1238	1,743		112%			2022 JAN
	April		1238	1,589		102%			2022 FEB
	May		1238	1,631		105%			2022 FEB
	June		1238	1,541		99%			2022 FEB
	July		1238	1,585		102%			2022 FEB
	August		1238	1,577		101%			2022 FEB
	September		1238	1,463		94%			2022 FEB

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	October		1238	1,464		94%			2022 FEB
	November		1238	1,438		92%			2022 FEB
	December		1161	1,343		86%			2022 FEB
Total Records Submitted: 18,375									
OP	January	3672	2937	3,866		105%			2022 FEB
	February		2754	4,117		112%			2022 FEB
	March		2937	4,851		132%			2022 FEB
	April		2937	4,792		130%			2022 APR
	May		2937	4,264		116%			2022 FEB
	June		2937	4,733		128%			2022 FEB
	July		2937	4,275		116%			2022 FEB
	August		2937	4,440		120%			2022 FEB
	September		2937	4,376		119%			2022 FEB
	October		2937	4,871		132%			2022 FEB
	November		2937	3,939		107%			2022 FEB
	December		2754	4,169		113%			2022 FEB
Total Records Submitted: 52,693									