

**2022 SPARCS Data Submission Compliance Report -- Data Received Through March 2024  
Submissions Not Meeting the Standard of 80% of 2021 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	659	527	431	96	65%	YES		2022 MAR
	February		494	654		99%			2022 APR
	March		527	732		111%			2022 MAY
	April		527	583		88%			2022 JUN
	May		527	655		99%			2022 AUG
	June		527	627		95%			2022 AUG
	July		527	576		87%			2022 SEP
	August		527	736		111%			2022 NOV
	September		527	588		89%			2022 DEC
	October		527	602		91%			2023 JAN
	November		527	610		92%			2023 FEB
	December		494	604		91%			2023 MAR
Total Records Submitted: 7,398									
ED	January	2281	1824	2,088		91%			2022 MAR
	February		1710	1,934		84%			2022 APR
	March		1824	2,342		102%			2022 MAY
	April		1824	2,509		109%			2022 JUN
	May		1824	2,698		118%			2022 AUG
	June		1824	2,655		116%			2022 AUG
	July		1824	2,632		115%			2022 SEP
	August		1824	2,502		109%			2022 NOV
	September		1824	2,501		109%			2023 SEP
	October		1824	2,592		113%			2023 SEP
	November		1824	2,701		118%			2023 SEP
	December		1710	2,446		107%			2023 SEP
Total Records Submitted: 29,600									
IP	January	498	398	422		84%			2022 MAR
	February		373	418		83%			2022 APR
	March		398	480		96%			2022 MAY
	April		398	489		98%			2022 JUN
	May		398	534		107%			2022 AUG
	June		398	532		106%			2022 AUG
	July		398	488		97%			2022 SEP
	August		398	490		98%			2022 OCT
	September		398	504		101%			2022 NOV

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	October		398	492		98%			2023 SEP
	November		398	544		109%			2023 FEB
	December		373	456		91%			2023 MAR
Total Records Submitted: 5,849									
OP	January	7679	6143	7,224		94%			2022 APR
	February		5759	7,418		96%			2022 APR
	March		6143	8,981		116%			2022 MAY
	April		6143	7,767		101%			2022 JUN
	May		6143	7,861		102%			2022 AUG
	June		6143	8,410		109%			2022 AUG
	July		6143	7,628		99%			2022 SEP
	August		6143	8,693		113%			2022 NOV
	September		6143	8,200		106%			2022 DEC
	October		6143	8,329		108%			2023 JAN
	November		6143	8,149		106%			2023 FEB
	December		5759	7,798		101%			2023 MAR
Total Records Submitted: 96,458									