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%)

February 494 654 99% 1 1 March 527 732 111% 1 2 April 527 583 88% 1 2 May 527 655 99% 1 2 June 527 67 87% 1 2 June 527 576 87% 1 2 August 527 576 87% 1 2 August 527 576 87% 1 2 October 527 602 91% 1 2 November 527 602 91% 1 2 December 494 604 91% 1 2 Becmber 527 610 92% 1 2 March 1824 2,08 91% 1 2 March 1824 2,50 109% 1 2 June<	e D	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
March S27 732 1111% I I I April S27 732 1111% I </td <td>Ji</td> <td>January</td> <td>659</td> <td>527</td> <td>431</td> <td>96</td> <td>65%</td> <td>YES</td> <td></td> <td>2022 MAR</td>	Ji	January	659	527	431	96	65%	YES		2022 MAR
AprilAprilS2758388%AprilAprilS2758388%AprilAprilAprilS2758388%AprilAprilAprilAprilAprilS27583AprilS9%AprilAprilAprilAprilAprilAprilAprilAprilAprilAprilAprilAprilAprilAprilS27576April	F	-ebruary		494	654		99%			2022 APR
MayNoS2765599%II	N	March		527	732		111%			2022 MAY
AAA	A	April		527	583		88%			2022 JUN
JulyJulyS27S7687%87%11AugustS27736111%11 <td>N</td> <td>Иау</td> <td></td> <td>527</td> <td>655</td> <td></td> <td>99%</td> <td></td> <td></td> <td>2022 AUG</td>	N	Иау		527	655		99%			2022 AUG
AugustS27736111%111September52758889%10011October152760291%10011November152761092%100111December149460491%91%100111December149460491%100111	J	June		527	627		95%			2022 AUG
NovemberSolvenSol	J	July		527	576		87%			2022 SEP
OctoberImage: Signed state st	A	August		527	736		111%			2022 NOV
November S27 610 92% 600 92% December 494 604 91% 604 91% 604 91% 604 91% 604 91% 604 91% 604 91% 604 91% 604 91% 604 91% 604 91% 604 91% 604 208 739 738 738 739 <t< td=""><td>s</td><td>September</td><td></td><td>527</td><td>588</td><td></td><td>89%</td><td></td><td></td><td>2022 DEC</td></t<>	s	September		527	588		89%			2022 DEC
DecemberNoA944660491%91%100100December1494660491%1001001UJanuary228118242.08891%1001001February1017101.93484%100100%10011March1018242.342100100%100%100111March1018242.509100%100%100%1001111May1018242.655116116%10010011 <td>С</td> <td>October</td> <td></td> <td>527</td> <td>602</td> <td></td> <td>91%</td> <td></td> <td></td> <td>2023 JAN</td>	С	October		527	602		91%			2023 JAN
Image: Contract of the state	N	November		527	610		92%			2023 FEB
EDJanuary228118242,08891%91%111FebruaryI17101,93484%11111111111184%111<	D	December		494	604		91%			2023 MAR
February17101,93484%1March18242,342102%11April18242,509109%11May18242,698118%11June18242,698118%11June18242,655116%11June18242,652115%11June18242,652116%11June18242,652109%11August18242,502109%11September18242,502109%11November18242,502113%11December18242,502113%11December18242,502109%11November18242,502109%11December18242,502109%11December18242,502113%11December18242,502109%11December398422109%100%11IPJanuary49839842283%11IPJanuary49839848096%111IPApril139848098%111IPApril1398534107%111 </td <td colspan="10">Total Records Submitted: 7,398</td>	Total Records Submitted: 7,398									
March 1824 2,342 102% 102% 102% 102% 101 1 April 1824 2,509 109% 100% 1	J	January	2281	1824	2,088		91%			2022 MAR
April Image: Mage:	F	ebruary=		1710	1,934		84%			2022 APR
Nay 1824 2,698 118% 100 1 May 1824 2,698 118% 1 <	N	March		1824	2,342		102%			2022 MAY
1 2 0 $1 2 0$ $2 0 0$ $1 0 0$ $1 0 0$ $1 0 0$ $1 0 0$ $1 1 0 0$ $1 0 0$ $1 0 0 0$ $1 1 0 0 0$ $1 0 0 0$ $1 0 0 0$ $1 0 0 0$ $1 0 0 0$ $1 0 0 0$ $1 0 0 0$ $1 0 0 0$ $1 0 0 0 0 0$ $1 0 0 0 0 0$ $1 0 0 0 0 0$ $1 0 0 0 0 0 0$ $1 0 0 0 0 0 0$ $1 0 0 0 0 0 0 0$ $1 0 0 0 0 0 0 0$ $1 0 0 0 0 0 0 0 0$ $1 0 0 0 0 0 0 0 0 0 0$ $1 0 0 0 0 0 0 0 0 0 0 0$ $1 0 0 0 0 0 0 0 0 0 0 0 0 0$ $1 0 0 0 0 0 0 0 0 0 0 0 0 0 0$ $1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0$ $1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0$	А	April		1824	2,509		109%			2022 JUN
Image: Marcine intermediate	N	Иау		1824	2,698		118%			2022 AUG
August IB24 2,502 109% IOB IIII IIIII IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	J	June		1824	2,655		116%			2022 AUG
1 1	J	July		1824	2,632		115%			2022 SEP
October I <thi< th=""> I<!--</td--><td>A</td><td>August</td><td></td><td>1824</td><td>2,502</td><td></td><td>109%</td><td></td><td></td><td>2022 NOV</td></thi<>	A	August		1824	2,502		109%			2022 NOV
i i <td>s</td> <td>September</td> <td></td> <td>1824</td> <td>2,501</td> <td></td> <td>109%</td> <td></td> <td></td> <td>2023 SEP</td>	s	September		1824	2,501		109%			2023 SEP
December I 1710 2,446 107% I	С	October		1824	2,592		113%			2023 SEP
Image: Constraint of the constraint	N	November		1824	2,701		118%			2023 SEP
IP January 498 398 422 884% 1 2 February February Image: Signal Sign	D	December		1710	2,446		107%			2023 SEP
February 373 418 83% 2 March 398 480 96% 2 2 March 398 480 96% 2 2 March 398 489 98% 2 2 May 398 534 107% 2 2 June 98% 532 106% 2 2	Total Records Submitted: 29,600									
March 398 480 96% 1 2 April 398 489 98% 1 2 May 398 534 107% 1 2 June 398 532 106% 1 2	Ji	January	498	398	422		84%			2022 MAR
April 398 489 98% 100 2 May 398 534 107% 106% 2 June 398 532 106% 106% 2	F	-ebruary		373	418		83%			2022 APR
May 398 534 107% 106% 2 June 398 532 106% 2 2	N	March		398	480		96%			2022 MAY
June 398 532 106% 2 <th2< th=""> 2 <th2< th=""> 2</th2<></th2<>	A	April		398	489		98%			2022 JUN
	N	May		398	534		107%			2022 AUG
July 398 488 97%	J	June		398	532		106%			2022 AUG
	J	July		398	488		97%			2022 SEP
August 398 490 98% 2	A	August		398	490		98%			2022 OCT
September 398 504 101% 2	s	September		398	504		101%			2022 NOV

Facility=UPMC CHAUTAUQUA AT WCA (HOSP) PFI: 000103

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%)

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	
	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	
	Мау		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										

Facility=UPMC CHAUTAUQUA AT WCA (HOSP) PFI: 000103