

**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=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	1119	895	951		84%			2024 FEB
	February		839	1,050		93%			2024 MAR
	March		895	1,320		117%			2024 JAN
	April		895	1,113		99%			2024 MAR
	May		895	1,137		101%			2024 JAN
	June		895	1,258		112%			2024 JAN
	July		895	1,195		106%			2024 FEB
	August		895	1,266		113%			2024 JAN
	September		895	1,228		109%			2024 FEB
	October		895	1,229		109%			2024 MAR
	November		895	1,236		110%			2024 MAR
	December		839	1,340		119%			2024 MAR
Total Records Submitted: 14,323									
ED	January	2633	2106	2,194		83%			2024 MAR
	February		1974	2,058		78%			2024 MAR
	March		2106	2,459		93%			2024 JAN
	April		2106	2,421		91%			2024 MAR
	May		2106	2,431		92%			2024 FEB
	June		2106	2,564		97%			2024 MAR
	July		2106	2,566		97%			2024 MAR
	August		2106	2,449		93%			2024 MAR
	September		2106	2,223		84%			2024 JAN
	October		2106	2,368		89%			2024 MAR
	November		2106	2,500		94%			2024 MAR
	December		1974	2,579		97%			2024 MAR
Total Records Submitted: 28,812									
IP	January	1549	1239	1,444		93%			2024 JAN
	February		1161	1,323		85%			2024 JAN
	March		1239	1,580		102%			2024 JAN
	April		1239	1,505		97%			2024 JAN
	May		1239	1,560		100%			2024 MAR
	June		1239	1,576		101%			2024 MAR
	July		1239	1,556		100%			2024 MAR
	August		1239	1,517		97%			2024 MAR
	September		1239	1,457		94%			2024 MAR

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	October		1239	1,365		88%			2024 MAR
	November		1239	1,408		90%			2024 MAR
	December		1161	1,424		91%			2024 MAR
Total Records Submitted: 17,715									
OP	January	4316	3452	4,274		99%			2024 MAR
	February		3237	4,053		93%			2024 MAR
	March		3452	4,961		114%			2024 JAN
	April		3452	4,246		98%			2024 MAR
	May		3452	4,135		95%			2024 JAN
	June		3452	4,356		100%			2024 MAR
	July		3452	3,996		92%			2024 MAR
	August		3452	4,447		103%			2024 MAR
	September		3452	4,279		99%			2024 MAR
	October		3452	4,281		99%			2024 MAR
	November		3452	4,080		94%			2024 MAR
	December		3237	3,940		91%			2024 JAN
Total Records Submitted: 51,048									