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=UNIVERSITY HOSPITAL SUNY HEALTH SCIENCE CENTER (HOSP) PFI: 000635

| 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 | 656 | 524 | 388 | 136 | 59% | YES | | 2022 APR |
| | February | | 492 | 513 | | 78% | | | 2022 MAY |
| | March | | 524 | 765 | | 116% | | | 2022 AUG |
| | April | | 524 | 665 | | 101% | | | 2022 SEP |
| | May | | 524 | 710 | | 108% | | | 2023 JAN |
| | June | | 524 | 730 | | 111% | | | 2022 SEP |
| | July | | 524 | 709 | | 108% | | | 2023 JAN |
| | August | | 524 | 823 | | 125% | | | 2022 NOV |
| | September | | 524 | 789 | | 120% | | | 2023 JAN |
| | October | | 524 | 736 | | 112% | | | 2023 MAR |
| | November | | 524 | 800 | | 121% | | | 2023 MAR |
| | December | | 492 | 710 | | 108% | | | 2023 MAR |
| | | | | Total Re | ecords Subm | itted: 8,338 | | | |
| ED | January | 3953 | 3162 | 3,592 | | 90% | | | 2022 JUN |
| | February | | 2964 | 3,085 | | 78% | | | 2022 MAY |
| | March | | 3162 | 3,661 | | 92% | | | 2022 JUN |
| | April | | 3162 | 3,594 | | 90% | | | 2022 NOV |
| | Мау | | 3162 | 3,828 | | 96% | | | 2022 NOV |
| | June | | 3162 | 3,546 | | 89% | | | 2023 SEP |
| | July | | 3162 | 3,349 | | 84% | | | 2023 SEP |
| | August | | 3162 | 3,474 | | 87% | | | 2022 NOV |
| | September | | 3162 | 3,950 | | 99% | | | 2023 AUG |
| | October | | 3162 | 4,381 | | 110% | | | 2023 SEP |
| | November | | 3162 | 4,539 | | 114% | | | 2023 SEP |
| | December | | 2964 | 4,242 | | 107% | | | 2023 SEP |
| | | | | Total Re | cords Submi | tted: 45,241 | | | |
| IP | January | 1914 | 1531 | 1,541 | | 80% | | | 2022 SEP |
| | February | | 1435 | 1,514 | | 79% | | | 2022 SEP |
| | March | | 1531 | 1,639 | | 85% | | | 2023 JUN |
| | April | | 1531 | 1,685 | | 88% | | | 2023 JUN |
| | Мау | | 1531 | 1,748 | | 91% | | | 2023 JAN |
| | June | | 1531 | 1,755 | | 91% | | | 2023 JUN |
| | July | | 1531 | 1,695 | | 88% | | | 2023 SEP |
| | August | | 1531 | 1,685 | | 88% | | | 2023 JUN |
| | September | | 1531 | 1,667 | | 87% | | | 2023 AUG |

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=UNIVERSITY HOSPITAL SUNY HEALTH SCIENCE CENTER (HOSP) PFI: 000635

| 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 | | 1531 | 1,769 | | 92% | | | 2023 SEP | | |
| | November | | 1531 | 1,730 | | 90% | | | 2023 SEP | | |
| | December | | 1435 | 1,750 | | 91% | | | 2023 SEP | | |
| | Total Records Submitted: 20,178 | | | | | | | | | | |
| OP | January | 8146 | 6516 | 7,229 | | 88% | | | 2022 AUG | | |
| | February | | 6109 | 7,024 | | 86% | | | 2022 SEP | | |
| | March | | 6516 | 8,336 | | 102% | | | 2022 SEP | | |
| | April | | 6516 | 7,608 | | 93% | | | 2022 NOV | | |
| | May | | 6516 | 7,670 | | 94% | | | 2023 MAR | | |
| | June | | 6516 | 7,730 | | 94% | | | 2022 NOV | | |
| | July | | 6516 | 7,307 | | 89% | | | 2023 MAR | | |
| | August | | 6516 | 8,233 | | 101% | | | 2023 MAR | | |
| | September | | 6516 | 7,719 | | 94% | | | 2023 JUN | | |
| | October | | 6516 | 7,470 | | 91% | | | 2023 JUN | | |
| | November | | 6516 | 7,651 | | 93% | | | 2023 JUN | | |
| | December | | 6109 | 7,057 | | 86% | | | 2023 AUG | | |
| Total Records Submitted: 91,034 | | | | | | | | | | | |