## 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=UHCC - HARRISON (HOSP) PFI: 004466

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	260	208	12	196	4%	YES		2022 APR	
	February		195	168	27	64%	YES		2022 APR	
	March		208	320		123%			2022 MAY	
	April		208	282		108%			2022 JUL	
	May		208	267		102%			2022 JUL	
	June		208	292		112%			2022 SEP	
	July		208	246		94%			2022 OCT	
	August		208	197	11	75%	YES		2022 OCT	
	September		208	205	3	78%	YES		2022 NOV	
	October		208	239		91%			2023 JAN	
	November		208	273		105%			2023 MAR	
	December		195	227		87%			2023 MAR	
Total Records Submitted: 2,728										
OP	January	4887	3909	4,848		99%			2022 JUL	
	February		3665	4,544		92%			2022 SEP	
	March		3909	5,742		117%			2022 OCT	
	April		3909	5,161		105%			2022 NOV	
	May		3909	5,434		111%			2023 JAN	
	June		3909	5,529		113%			2023 AUG	
	July		3909	4,965		101%			2023 MAR	
	August		3909	5,766		117%			2023 MAR	
	September		3909	5,526		113%			2023 MAY	
	October		3909	5,533		113%			2023 JUN	
	November		3909	5,366		109%			2023 JUN	
	December		3665	5,382		110%			2023 JUN	
	Total Records Submitted: 63,796									