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=URMC AMBULATORY CENTER (HOSP) PFI: 009058

| 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 | 1103 | 882 | 1,227 | | 111% | | | 2024 | JAN |
| | February | | 827 | 1,331 | | 120% | | | 2024 | MAR |
| | March | | 882 | 1,655 | | 150% | | | 2024 | JAN |
| | April | | 882 | 1,298 | | 117% | | | 2024 | JAN |
| | May | | 882 | 1,314 | | 119% | | | 2024 | FEB |
| | June | | 882 | 1,054 | | 95% | | | 2024 | JAN |
| | July | | 882 | 921 | | 83% | | | 2024 | JAN |
| | August | | 882 | 1,326 | | 120% | | | 2024 | FEB |
| | September | | 882 | 1,427 | | 129% | | | 2024 | JAN |
| | October | | 882 | 1,405 | | 127% | | | 2024 | JAN |
| | November | | 882 | 1,429 | | 129% | | | 2024 | FEB |
| | December | | 827 | 1,414 | | 128% | | | 2024 | FEB |
| Total Records Submitted: 15,801 | | | | | | | | | | |
| OP | January | 1173 | 938 | 1,107 | | 94% | | | 2023 | DEC |
| | February | | 879 | 1,101 | | 93% | | | 2024 | JAN |
| | March | | 938 | 1,289 | | 109% | | | 2024 | FEB |
| | April | | 938 | 1,245 | | 106% | | | 2024 | JAN |
| | May | | 938 | 1,231 | | 104% | | | 2024 | FEB |
| | June | | 938 | 1,244 | | 106% | | | 2024 | FEB |
| | July | | 938 | 1,046 | | 89% | | | 2024 | MAR |
| | August | | 938 | 1,323 | | 112% | | | 2024 | JAN |
| | September | | 938 | 1,317 | | 112% | | | 2024 | MAR |
| | October | | 938 | 1,360 | | 115% | | | 2024 | MAR |
| | November | | 938 | 1,296 | | 110% | | | 2024 | JAN |
| | December | | 879 | 1,246 | | 106% | | | 2024 | MAR |
| Total Records Submitted: 14,805 | | | | | | | | | | |