

**2022 SPARCS Data Submission Compliance Report -- Data Received Through May 2024**  
**Submissions Not Meeting the Standard of 80% of 2021 Monthly Average (Feb and Dec Set at 75%)**

Facility=U M M C NORTH STREET CAMPUS (HOSP) PFI: 000339

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	420	336	240	96	57%	YES		2023 FEB
	February		315	445		105%			2023 FEB
	March		336	591		140%			2023 FEB
	April		336	473		112%			2023 FEB
	May		336	428		101%			2023 FEB
	June		336	472		112%			2023 FEB
	July		336	512		121%			2023 FEB
	August		336	492		117%			2023 SEP
	September		336	432		102%			2023 FEB
	October		336	538		128%			2023 FEB
	November		336	452		107%			2023 FEB
	December		315	476		113%			2023 NOV
Total Records Submitted: 5,551									
ED	January	1338	1070	1,332		99%			2023 FEB
	February		1003	1,203		89%			2023 FEB
	March		1070	1,305		97%			2023 NOV
	April		1070	1,504		112%			2023 FEB
	May		1070	1,291		96%			2023 FEB
	June		1070	1,417		105%			2023 FEB
	July		1070	1,499		112%			2023 NOV
	August		1070	1,764		131%			2023 FEB
	September		1070	1,491		111%			2023 OCT
	October		1070	1,756		131%			2023 FEB
	November		1070	1,771		132%			2023 SEP
	December		1003	1,702		127%			2023 SEP
Total Records Submitted: 18,035									
IP	January	353	282	387		109%			2023 FEB
	February		264	339		96%			2023 FEB
	March		282	377		106%			2023 JAN
	April		282	346		98%			2022 NOV
	May		282	324		91%			2022 DEC
	June		282	418		118%			2023 FEB
	July		282	383		108%			2023 FEB
	August		282	421		119%			2023 FEB
	September		282	365		103%			2023 FEB

**2022 SPARCS Data Submission Compliance Report -- Data Received Through May 2024  
Submissions Not Meeting the Standard of 80% of 2021 Monthly Average (Feb and Dec Set at 75%)**

Facility=U M M C NORTH STREET CAMPUS (HOSP) PFI: 000339

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		282	360		101%			2023 SEP
	November		282	420		118%			2023 SEP
	December		264	401		113%			2023 MAR
Total Records Submitted: 4,541									
OP	January	3095	2476	3,401		109%			2023 FEB
	February		2321	3,039		98%			2023 FEB
	March		2476	3,704		119%			2023 NOV
	April		2476	2,494		80%			2023 OCT
	May		2476	1,851	625	59%	YES		2023 FEB
	June		2476	2,058	418	66%	YES		2023 FEB
	July		2476	2,066	410	66%	YES		2023 FEB
	August		2476	2,392	84	77%	YES		2023 FEB
	September		2476	2,100	376	67%	YES		2024 JAN
	October		2476	2,199	277	71%	YES		2023 FEB
	November		2476	2,147	329	69%	YES		2023 SEP
	December		2321	2,159	162	69%	YES		2023 MAR
Total Records Submitted: 29,610									