

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

Facility=ERIE COUNTY MEDICAL CENTER (HOSP) PFI: 000210

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	932	745	544	201	58%	YES		2022 FEB
	February		699	787		84%			2022 APR
	March		745	1,270		136%			2022 APR
	April		745	994		106%			2022 MAY
	May		745	1,042		111%			2022 JUN
	June		745	1,015		108%			2022 AUG
	July		745	817		87%			2022 SEP
	August		745	1,005		107%			2022 OCT
	September		745	938		100%			2022 NOV
	October		745	958		102%			2023 JAN
	November		745	971		104%			2023 FEB
	December		699	882		94%			2023 APR
Total Records Submitted: 11,223									
ED	January	3479	2783	2,590	193	74%	YES		2022 MAR
	February		2609	2,729		78%			2022 APR
	March		2783	2,193	590	63%	YES		2022 APR
	April		2783	3,143		90%			2022 JUN
	May		2783	3,091		88%			2022 AUG
	June		2783	3,269		93%			2022 OCT
	July		2783	3,457		99%			2022 OCT
	August		2783	3,193		91%			2022 DEC
	September		2783	3,215		92%			2023 JAN
	October		2783	3,102		89%			2023 JAN
	November		2783	2,659	124	76%	YES		2023 APR
	December		2609	2,525	84	72%	YES		2023 APR
Total Records Submitted: 35,166									
IP	January	1463	1170	1,177		80%			2022 MAY
	February		1097	1,245		85%			2022 OCT
	March		1170	1,426		97%			2022 JUN
	April		1170	1,366		93%			2022 DEC
	May		1170	1,373		93%			2023 JAN
	June		1170	1,431		97%			2022 OCT
	July		1170	1,427		97%			2022 DEC
	August		1170	1,418		96%			2022 DEC
	September		1170	1,407		96%			2023 MAR

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	October		1170	1,395		95%			2023 MAY
	November		1170	1,258		85%			2023 MAR
	December		1097	1,251		85%			2023 MAY
Total Records Submitted: 16,174									
OP	January	18696	14956	14,826	130	79%	YES		2023 APR
	February		14022	14,479		77%			2022 APR
	March		14956	14,290	666	76%	YES		2022 APR
	April		14956	14,462	494	77%	YES		2022 JUN
	May		14956	13,639	1317	72%	YES		2022 AUG
	June		14956	15,380		82%			2022 SEP
	July		14956	13,098	1858	70%	YES		2022 OCT
	August		14956	15,212		81%			2022 DEC
	September		14956	13,955	1001	74%	YES		2022 DEC
	October		14956	15,214		81%			2023 JAN
	November		14956	13,030	1926	69%	YES		2023 APR
	December		14022	12,085	1937	64%	YES		2023 MAY
Total Records Submitted:169,670									