

**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=U M M C BANK STREET CAMPUS (HOSP) PFI: 000340

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
IP	January	23	18	14	4	60%	YES		2023 FEB
	February		17	29		126%			2022 JUL
	March		18	35		152%			2022 JUL
	April		18	44		191%			2022 OCT
	May		18	29		126%			2022 SEP
	June		18	40		173%			2022 AUG
	July		18	33		143%			2023 FEB
	August		18	37		160%			2022 OCT
	September		18	36		156%			2022 NOV
	October		18	34		147%			2023 FEB
	November		18	27		117%			2023 JAN
	December		17	30		130%			2023 MAR
Total Records Submitted: 388									
OP	January	4305	3444	4,373		101%			2023 MAR
	February		3228	4,644		107%			2023 MAR
	March		3444	5,563		129%			2023 MAR
	April		3444	5,103		118%			2023 MAR
	May		3444	5,180		120%			2023 MAR
	June		3444	5,219		121%			2023 MAR
	July		3444	4,833		112%			2023 MAR
	August		3444	5,033		116%			2023 DEC
	September		3444	4,643		107%			2023 OCT
	October		3444	4,868		113%			2024 APR
	November		3444	4,509		104%			2024 JAN
	December		3228	4,142		96%			2023 DEC
Total Records Submitted: 58,110									