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=HIGHLAND HOSPITAL ROCHESTER (HOSP) PFI: 000409

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	1119	895	951		84%			2024 MAY
	February		839	1,050		93%			2024 MAY
	March		895	1,320		117%			2024 MAY
	April		895	1,113		99%			2024 MAY
	May		895	1,138		101%			2024 MAY
	June		895	1,258		112%			2024 APR
	July		895	1,195		106%			2024 APR
	August		895	1,266		113%			2024 APR
	September		895	1,228		109%			2024 FEB
	October		895	1,229		109%			2024 JUN
	November		895	1,237		110%			2024 MAY
	December		839	1,340		119%			2024 APR
Total Records Submitted: 14,325									
ED	January	2633	2106	2,195		83%			2024 MAY
	February		1974	2,058		78%			2024 MAY
	March		2106	2,462		93%			2024 JUN
	April		2106	2,422		91%			2024 MAY
	May		2106	2,431		92%			2024 MAY
	June		2106	2,564		97%			2024 APR
	July		2106	2,568		97%			2024 JUN
	August		2106	2,453		93%			2024 MAY
	September		2106	2,224		84%			2024 JUN
	October		2106	2,368		89%			2024 JUN
	November		2106	2,503		95%			2024 JUN
	December		1974	2,582		98%			2024 JUN
Total Records Submitted: 28,830									
IP	January	1549	1239	1,445		93%			2024 JUN
	February		1161	1,325		85%			2024 JUN
	March		1239	1,581		102%			2024 JUN
	April		1239	1,505		97%			2024 JUN
	May		1239	1,560		100%			2024 JUN
	June		1239	1,576		101%			2024 JUN
	July		1239	1,556		100%			2024 JUN
	August		1239	1,517		97%			2024 JUN
	September		1239	1,458		94%			2024 JUN

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	October		1239	1,365		88%			2024 JUN
	November		1239	1,409		90%			2024 JUN
	December		1161	1,424		91%			2024 JUN
Total Records Submitted: 17,721								
OP	January	4317	3453	4,276		99%			2024 JUN
	February		3237	4,053		93%			2024 MAY
	March		3453	4,961		114%			2024 JAN
	April		3453	4,246		98%			2024 JUN
	May		3453	4,135		95%			2024 JAN
	June		3453	4,356		100%			2024 MAR
	July		3453	3,996		92%			2024 JUN
	August		3453	4,447		103%			2024 MAR
	September		3453	4,279		99%			2024 JUN
	October		3453	4,283		99%			2024 JUN
	November		3453	4,080		94%			2024 MAR
	December		3237	3,940		91%			2024 JUN
Total Records Submitted: 51,052								