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=ROCHESTER GENERAL HOSPITAL (HOSP) PFI: 000411

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	1663	1330	886	444	53%	YES		2023 FEB
	February		1247	994	253	59%	YES		2023 MAR
	March		1330	1,416		85%			2023 MAR
	April		1330	1,499		90%			2023 OCT
	May		1330	1,496		89%			2023 MAR
	June		1330	1,646		98%			2023 FEB
	July		1330	1,436		86%			2023 MAR
	August		1330	1,653		99%			2023 SEP
	September		1330	1,458		87%			2023 MAR
	October		1330	1,512		90%			2024 JAN
	November		1330	1,510		90%			2024 APR
	December		1247	1,656		99%			2024 FEB
Total Records Submitted: 17,162									
ED	January	6242	4993	5,593		89%			2024 FEB
	February		4681	4,729		75%			2024 APR
	March		4993	6,173		98%			2023 MAR
	April		4993	6,499		104%			2024 JUN
	May		4993	6,491		103%			2023 NOV
	June		4993	6,117		97%			2023 MAR
	July		4993	6,287		100%			2024 MAR
	August		4993	6,199		99%			2024 MAR
	September		4993	6,255		100%			2023 NOV
	October		4993	6,642		106%			2024 JUN
	November		4993	6,756		108%			2024 APR
	December		4681	6,107		97%			2024 JUN
Total Records Submitted: 73,848									
IP	January	2489	1991	2,043		82%			2023 SEP
	February		1866	2,003		80%			2023 SEP
	March		1991	2,199		88%			2023 SEP
	April		1991	2,217		89%			2023 SEP
	May		1991	2,236		89%			2023 SEP
	June		1991	2,428		97%			2023 SEP
	July		1991	2,278		91%			2023 SEP
	August		1991	2,332		93%			2023 SEP
	September		1991	2,261		90%			2024 FEB

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	October		1991	2,237		89%			2024 MAR
	November		1991	2,258		90%			2024 MAR
	December		1866	2,385		95%			2024 MAR
Total Records Submitted: 26,877									
OP	January	20997	16797	20,714		98%			2023 NOV
	February		15747	19,503		92%			2024 JAN
	March		16797	24,006		114%			2023 MAR
	April		16797	15,177	1620	72%	YES		2024 JUN
	May		16797	14,973	1824	71%	YES		2024 MAY
	June		16797	15,647	1150	74%	YES		2024 JAN
	July		16797	13,997	2800	66%	YES		2024 FEB
	August		16797	16,043	754	76%	YES		2024 MAR
	September		16797	14,987	1810	71%	YES		2024 JAN
	October		16797	14,983	1814	71%	YES		2024 JAN
	November		16797	14,700	2097	70%	YES		2024 APR
	December		15747	13,683	2064	65%	YES		2024 APR
Total Records Submitted:198,413									