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=THE UNITY HOSPITAL OF ROCHESTER (HOSP) PFI: 000471

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	971	776	772	4	79%	YES		2023 FEB
	February		728	851		87%			2023 FEB
	March		776	1,106		113%			2024 FEB
	April		776	1,144		117%			2023 DEC
	Мау		776	1,118		115%			2023 FEB
	June		776	1,196		123%			2023 SEP
	July		776	1,087		111%			2023 FEB
	August		776	1,135		116%			2024 MAY
	September		776	1,082		111%			2023 FEB
	October		776	1,154		118%			2023 FEB
	November		776	1,123		115%			2023 NOV
	December		728	1,194		122%			2024 MAR
				Total Re	cords Submi	tted: 12,962			
ED	January	2736	2188	2,507		91%			2024 JUN
	February		2052	2,246		82%			2023 FEB
	March		2188	2,502		91%			2023 FEB
	April		2188	2,831		103%			2024 APR
	May		2188	3,008		109%			2024 MAR
	June		2188	3,026		110%			2024 JUN
	July		2188	3,193		116%			2023 FEB
	August		2188	3,315		121%			2023 NOV
	September		2188	3,054		111%			2023 DEC
	October		2188	3,200		116%			2024 APR
	November		2188	3,159		115%			2024 JUN
	December		2052	2,990		109%			2023 OCT
				Total Re	cords Submi	tted: 35,031			
IP	January	1531	1224	1,258		82%			2022 DEC
	February		1148	1,194		77%			2023 FEB
	March		1224	1,333		87%			2023 FEB
	April		1224	1,399		91%			2023 FEB
	May		1224	1,444		94%			2023 FEB
	June		1224	1,382		90%			2023 FEB
	July		1224	1,425		93%			2023 FEB
	August		1224	1,457		95%			2023 FEB
	September		1224	1,474		96%			2023 FEB

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	October		1224	1,410		92%			2024 FEB		
	November		1224	1,465		95%			2023 OCT		
	December		1148	1,471		96%			2023 OCT		
	Total Records Submitted: 16,712										
OP	January	4391	3512	4,603		104%			2024 APR		
	February		3293	4,379		99%			2023 FEB		
	March		3512	4,715		107%			2023 OCT		
	April		3512	4,104		93%			2023 OCT		
	May		3512	3,918		89%			2024 MAR		
	June		3512	4,177		95%			2024 MAR		
	July		3512	3,866		88%			2024 APR		
	August		3512	4,164		94%			2024 JAN		
	September		3512	4,229		96%			2024 JUN		
	October		3512	4,262		97%			2024 JAN		
	November		3512	4,106		93%			2024 MAR		
	December		3293	4,174		95%			2024 MAR		
	Total Records Submitted: 50,697										