## 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=UPSTATE UNIVERSITY HOSPITAL AT COMMUNITY GENERAL (HOSP) PFI: 000628

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	347	277	102	175	29%	YES		2022 MAR
	February		260	268		77%			2022 MAY
	March		277	399		114%			2022 JUN
	April		277	355		102%			2022 JUL
	Мау		277	329		94%			2022 AUG
	June		277	392		112%			2022 SEP
	July		277	331		95%			2022 SEP
	August		277	324		93%			2022 OCT
	September		277	354		102%			2023 JAN
	October		277	371		106%			2023 JAN
	November		277	342		98%			2023 MAY
	December		260	367		105%			2023 MAR
				Total Re	ecords Subm	itted: 3,934			
ED	January	2193	1754	1,849		84%			2022 APR
	February		1644	1,753		79%			2022 JUN
	March		1754	2,075		94%			2023 MAR
	April		1754	1,890		86%			2022 OCT
	Мау		1754	1,941		88%			2023 MAR
	June		1754	1,885		85%			2023 MAR
	July		1754	1,710	44	77%	YES		2023 MAR
	August		1754	2,077		94%			2023 MAR
	September		1754	2,023		92%			2023 MAR
	October		1754	2,212		100%			2023 SEP
	November		1754	2,128		97%			2023 SEP
	December		1644	2,197		100%			2023 AUG
	•			Total Re	cords Submi	tted: 23,740		•	
IP	January	851	680	713		83%			2022 JUN
	February		638	567	71	66%	YES		2022 SEP
	March		680	738		86%			2022 JUL
	April		680	755		88%			2022 NOV
	May		680	720		84%			2023 JAN
	June		680	757		88%			2023 JAN
	July		680	749		88%			2023 MAR
	August		680	805		94%			2023 MAR
	September		680	761		89%			2023 AUG

## 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=UPSTATE UNIVERSITY HOSPITAL AT COMMUNITY GENERAL (HOSP) PFI: 000628

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		
	October		680	734		86%			2023 SEP		
	November		680	738		86%			2023 JUN		
	December		638	858		100%			2023 SEP		
	Total Records Submitted: 8,895										
ОР	January	7706	6164	10,826		140%			2022 AUG		
	February		5779	5,635	144	73%	YES		2023 MAR		
	March		6164	6,540		84%			2022 OCT		
	April		6164	6,095	69	79%	YES		2023 MAR		
	May		6164	5,774	390	74%	YES		2022 OCT		
	June		6164	5,546	618	71%	YES		2023 JAN		
	July		6164	6,653		86%			2023 JAN		
	August		6164	7,223		93%			2023 MAR		
	September		6164	7,099		92%			2023 MAY		
	October		6164	7,093		92%			2023 JUN		
	November		6164	7,373		95%			2023 JUN		
	December		5779	7,101		92%			2023 AUG		
	Total Records Submitted: 82,958										