

**2023 SPARCS Data Submission Compliance Report -- Data Received Through March 2024  
Submissions Not Meeting the Standard of 80% of 2022 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	1193	954	1,278		107%			2024 MAR
	February		894	1,250		104%			2024 MAR
	March		954	1,616		135%			2024 MAR
	April		954	1,336		111%			2024 MAR
	May		954	1,472		123%			2024 MAR
	June		954	1,387		116%			2024 MAR
	July		954	1,200		100%			2024 MAR
	August		954	1,488		124%			2024 MAR
	September		954	1,375		115%			2024 MAR
	October		954	1,471		123%			2024 MAR
	November		954	1,423		119%			2024 MAR
	December		894	1,359		113%			2024 MAR
Total Records Submitted: 16,655									
ED	January	2401	1920	2,543		105%			2024 MAR
	February		1800	2,365		98%			2024 MAR
	March		1920	2,859		119%			2024 MAR
	April		1920	2,531		105%			2024 MAR
	May		1920	2,707		112%			2024 MAR
	June		1920	2,864		119%			2024 MAR
	July		1920	2,913		121%			2024 MAR
	August		1920	2,849		118%			2024 MAR
	September		1920	2,756		114%			2024 MAR
	October		1920	2,699		112%			2024 MAR
	November		1920	2,514		104%			2024 MAR
	December		1800	2,712		112%			2024 MAR
Total Records Submitted: 32,312									
IP	January	1476	1180	1,473		99%			2024 MAR
	February		1107	1,294		87%			2024 MAR
	March		1180	1,471		99%			2024 MAR
	April		1180	1,372		92%			2024 MAR
	May		1180	1,573		106%			2024 MAR
	June		1180	1,426		96%			2024 MAR
	July		1180	1,512		102%			2024 MAR
	August		1180	1,405		95%			2024 MAR
	September		1180	1,381		93%			2024 MAR

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	October		1180	1,400		94%			2024 MAR
	November		1180	1,356		91%			2024 MAR
	December		1107	1,294		87%			2024 MAR
Total Records Submitted: 16,957									
OP	January	4254	3403	4,103		96%			2024 MAR
	February		3190	3,777		88%			2024 MAR
	March		3403	4,513		106%			2024 MAR
	April		3403	3,757		88%			2024 MAR
	May		3403	4,188		98%			2024 MAR
	June		3403	3,590		84%			2024 MAR
	July		3403	3,021	382	71%	YES		2024 MAR
	August		3403	3,233	170	75%	YES		2024 MAR
	September		3403	3,048	355	71%	YES		2024 MAR
	October		3403	3,111	292	73%	YES		2024 MAR
	November		3403	3,002	401	70%	YES		2024 MAR
	December		3190	2,790	400	65%	YES		2024 MAR
Total Records Submitted: 42,133									