

**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=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	1430	1144	1,589		111%			2024 FEB
	February		1072	1,530		106%			2024 FEB
	March		1144	2,037		142%			2023 DEC
	April		1144	1,938		135%			2024 JAN
	May		1144	2,090		146%			2024 FEB
	June		1144	2,106		147%			2024 APR
	July		1144	1,794		125%			2024 JAN
	August		1144	2,110		147%			2024 MAR
	September		1144	1,819		127%			2024 MAR
	October		1144	1,993		139%			2024 APR
	November		1144	2,045		143%			2024 MAR
	December		1072	1,815		126%			2024 APR
Total Records Submitted: 22,866									
ED	January	6153	4922	5,727		93%			2024 MAR
	February		4614	5,344		86%			2024 MAR
	March		4922	5,852		95%			2024 APR
	April		4922	5,984		97%			2024 APR
	May		4922	6,445		104%			2024 FEB
	June		4922	6,276		101%			2023 DEC
	July		4922	6,031		98%			2023 DEC
	August		4922	5,778		93%			2024 FEB
	September		4922	6,098		99%			2024 MAR
	October		4922	6,075		98%			2024 APR
	November		4922	6,086		98%			2024 APR
	December		4614	7,114		115%			2024 APR
Total Records Submitted: 72,810									
IP	January	2239	1791	2,145		95%			2024 MAR
	February		1679	2,113		94%			2024 MAR
	March		1791	2,376		106%			2023 SEP
	April		1791	2,218		99%			2024 FEB
	May		1791	2,329		104%			2024 FEB
	June		1791	2,500		111%			2023 DEC
	July		1791	2,280		101%			2023 DEC
	August		1791	2,392		106%			2024 JAN
	September		1791	2,353		105%			2024 APR

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	October		1791	2,385		106%			2024 APR
	November		1791	2,307		103%			2024 MAR
	December		1679	2,368		105%			2024 APR
Total Records Submitted: 27,766									
OP	January	16534	13227	14,197		85%			2024 APR
	February		12400	13,639		82%			2024 MAR
	March		13227	16,366		98%			2024 MAR
	April		13227	14,834		89%			2024 APR
	May		13227	15,856		95%			2024 MAR
	June		13227	15,550		94%			2024 APR
	July		13227	13,844		83%			2024 APR
	August		13227	15,336		92%			2024 APR
	September		13227	14,152		85%			2024 APR
	October		13227	15,076		91%			2024 APR
	November		13227	14,563		88%			2024 APR
	December		12400	13,290		80%			2024 APR
Total Records Submitted:176,703									