

**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=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	1080	864	1,188		110%			2023 OCT
	February		810	1,156		107%			2023 DEC
	March		864	1,320		122%			2023 SEP
	April		864	1,225		113%			2023 NOV
	May		864	1,329		123%			2023 DEC
	June		864	1,332		123%			2023 DEC
	July		864	1,086		100%			2024 JAN
	August		864	1,253		116%			2024 JAN
	September		864	1,208		111%			2024 MAR
	October		864	1,325		122%			2024 APR
	November		864	1,351		125%			2024 MAR
	December		810	1,282		118%			2024 MAR
Total Records Submitted: 15,055									
ED	January	2918	2334	2,931		100%			2024 JAN
	February		2188	2,599		89%			2023 DEC
	March		2334	2,845		97%			2024 APR
	April		2334	2,778		95%			2024 MAR
	May		2334	3,023		103%			2024 MAR
	June		2334	3,109		106%			2023 DEC
	July		2334	3,115		106%			2024 APR
	August		2334	3,006		103%			2024 FEB
	September		2334	3,077		105%			2024 MAR
	October		2334	2,964		101%			2024 FEB
	November		2334	2,902		99%			2024 APR
	December		2188	3,139		107%			2024 APR
Total Records Submitted: 35,488									
IP	January	1392	1113	1,499		107%			2023 OCT
	February		1044	1,428		102%			2023 OCT
	March		1113	1,666		119%			2023 SEP
	April		1113	1,581		113%			2023 SEP
	May		1113	1,601		115%			2023 DEC
	June		1113	1,648		118%			2023 DEC
	July		1113	1,380		99%			2023 DEC
	August		1113	1,650		118%			2024 JAN
	September		1113	1,579		113%			2024 MAR

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	October		1113	1,625		116%			2024 FEB
	November		1113	1,539		110%			2024 MAR
	December		1044	1,613		115%			2024 MAR
Total Records Submitted: 18,809									
OP	January	4224	3379	4,261		100%			2024 MAR
	February		3168	3,495		82%			2023 OCT
	March		3379	4,062		96%			2024 FEB
	April		3379	3,536		83%			2024 JAN
	May		3379	3,677		87%			2024 JAN
	June		3379	3,481		82%			2024 APR
	July		3379	3,243	136	76%	YES		2024 APR
	August		3379	3,838		90%			2024 APR
	September		3379	3,563		84%			2024 APR
	October		3379	3,849		91%			2024 APR
	November		3379	3,619		85%			2024 APR
	December		3168	3,390		80%			2024 MAR
Total Records Submitted: 44,014									