## 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%)

| File<br>Type | Discharge<br>Month | Prev<br>Yr<br>Avg | # Recds<br>Expected<br>(Target) | #<br>Recds<br>Loaded | Shortage     | Pct of<br>PrevYrAvg<br>Submtd * | Exception<br>On File<br>w/SPARCS | Extension<br>Granted | File<br>Last<br>Submtd |
|--------------|--------------------|-------------------|---------------------------------|----------------------|--------------|---------------------------------|----------------------------------|----------------------|------------------------|
| AS           | January            | 499               | 399                             | 752                  |              | 150%                            |                                  |                      | 2023 NOV               |
|              | February           |                   | 374                             | 458                  |              | 91%                             |                                  |                      | 2023 NOV               |
|              | March              |                   | 399                             | 820                  |              | 164%                            |                                  |                      | 2023 NOV               |
|              | April              |                   | 399                             | 501                  |              | 100%                            |                                  |                      | 2024 APR               |
|              | Мау                |                   | 399                             | 496                  |              | 99%                             |                                  |                      | 2024 FEB               |
|              | June               |                   | 399                             | 487                  |              | 97%                             |                                  |                      | 2023 NOV               |
|              | July               |                   | 399                             | 449                  |              | 89%                             |                                  |                      | 2023 OCT               |
|              | August             |                   | 399                             | 487                  |              | 97%                             |                                  |                      | 2023 DEC               |
|              | September          |                   | 399                             | 427                  |              | 85%                             |                                  |                      | 2023 DEC               |
|              | October            |                   | 399                             | 466                  |              | 93%                             |                                  |                      | 2023 DEC               |
|              | November           |                   | 399                             | 500                  |              | 100%                            |                                  |                      | 2024 JAN               |
|              | December           |                   | 374                             | 482                  |              | 96%                             |                                  |                      | 2024 FEB               |
|              |                    |                   |                                 | Total Re             | ecords Subm  | itted: 6,325                    |                                  |                      |                        |
| ED           | January            | 2389              | 1911                            | 2,221                |              | 92%                             |                                  |                      | 2023 NOV               |
|              | February           |                   | 1791                            | 2,203                |              | 92%                             |                                  |                      | 2023 NOV               |
|              | March              |                   | 1911                            | 2,431                |              | 101%                            |                                  |                      | 2023 DEC               |
|              | April              |                   | 1911                            | 2,414                |              | 101%                            |                                  |                      | 2024 APR               |
|              | Мау                |                   | 1911                            | 2,570                |              | 107%                            |                                  |                      | 2024 FEB               |
|              | June               |                   | 1911                            | 2,410                |              | 100%                            |                                  |                      | 2023 NOV               |
|              | July               |                   | 1911                            | 2,570                |              | 107%                            |                                  |                      | 2023 NOV               |
|              | August             |                   | 1911                            | 2,559                |              | 107%                            |                                  |                      | 2023 DEC               |
|              | September          |                   | 1911                            | 2,505                |              | 104%                            |                                  |                      | 2023 DEC               |
|              | October            |                   | 1911                            | 2,460                |              | 102%                            |                                  |                      | 2023 DEC               |
|              | November           |                   | 1911                            | 2,111                |              | 88%                             |                                  |                      | 2024 JAN               |
|              | December           |                   | 1791                            | 2,306                |              | 96%                             |                                  |                      | 2024 FEB               |
|              | •                  |                   |                                 | Total Re             | ecords Submi | tted: 28,760                    |                                  |                      |                        |
| IP           | January            | 499               | 399                             | 517                  |              | 103%                            |                                  |                      | 2023 SEP               |
|              | February           |                   | 374                             | 458                  |              | 91%                             |                                  |                      | 2023 DEC               |
|              | March              |                   | 399                             | 577                  |              | 115%                            |                                  |                      | 2023 DEC               |
|              | April              |                   | 399                             | 515                  |              | 103%                            |                                  |                      | 2024 FEB               |
|              | Мау                |                   | 399                             | 515                  |              | 103%                            |                                  |                      | 2024 FEB               |
|              | June               |                   | 399                             | 470                  |              | 94%                             |                                  |                      | 2024 APR               |
|              | July               |                   | 399                             | 498                  |              | 99%                             |                                  |                      | 2024 APR               |
|              | August             |                   | 399                             | 491                  |              | 98%                             |                                  |                      | 2023 DEC               |
|              | September          |                   | 399                             | 483                  |              | 96%                             |                                  |                      | 2023 DEC               |

## Facility=CAYUGA MEDICAL CENTER AT ITHACA (HOSP) PFI: 000977

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| File<br>Type                    | Discharge<br>Month             | Prev<br>Yr<br>Avg | # Recds<br>Expected<br>(Target) | #<br>Recds<br>Loaded | Shortage | Pct of<br>PrevYrAvg<br>Submtd * | Exception<br>On File<br>w/SPARCS | Extension<br>Granted | File<br>Last<br>Submtd |  |
|---------------------------------|--------------------------------|-------------------|---------------------------------|----------------------|----------|---------------------------------|----------------------------------|----------------------|------------------------|--|
|                                 | October                        |                   | 399                             | 501                  |          | 100%                            |                                  |                      | 2024 JAN               |  |
|                                 | November                       |                   | 399                             | 436                  |          | 87%                             |                                  |                      | 2024 JAN               |  |
|                                 | December                       |                   | 374                             | 517                  |          | 103%                            |                                  |                      | 2024 FEB               |  |
|                                 | Total Records Submitted: 5,978 |                   |                                 |                      |          |                                 |                                  |                      |                        |  |
| OP                              | January                        | 6526              | 5220                            | 7,299                |          | 111%                            |                                  |                      | 2023 DEC               |  |
|                                 | February                       |                   | 4894                            | 16,333               |          | 250%                            |                                  |                      | 2023 NOV               |  |
|                                 | March                          |                   | 5220                            | 18,852               |          | 288%                            |                                  |                      | 2023 NOV               |  |
|                                 | April                          |                   | 5220                            | 15,870               |          | 243%                            |                                  |                      | 2024 APR               |  |
|                                 | Мау                            |                   | 5220                            | 17,116               |          | 262%                            |                                  |                      | 2023 NOV               |  |
|                                 | June                           |                   | 5220                            | 15,580               |          | 238%                            |                                  |                      | 2023 NOV               |  |
|                                 | July                           |                   | 5220                            | 14,881               |          | 228%                            |                                  |                      | 2023 NOV               |  |
|                                 | August                         |                   | 5220                            | 17,051               |          | 261%                            |                                  |                      | 2023 DEC               |  |
|                                 | September                      |                   | 5220                            | 15,765               |          | 241%                            |                                  |                      | 2023 DEC               |  |
|                                 | October                        |                   | 5220                            | 17,152               |          | 262%                            |                                  |                      | 2023 DEC               |  |
|                                 | November                       |                   | 5220                            | 15,462               |          | 236%                            |                                  |                      | 2024 JAN               |  |
|                                 | December                       |                   | 4894                            | 14,706               |          | 225%                            |                                  |                      | 2024 FEB               |  |
| Total Records Submitted:186,067 |                                |                   |                                 |                      |          |                                 |                                  |                      |                        |  |

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