

**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=UPMC CHAUTAUQUA AT WCA (HOSP) PFI: 008590

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	401	320	462		115%			2023 MAR
	February		300	433		107%			2023 MAY
	March		320	624		155%			2023 JUN
	April		320	486		121%			2023 JUN
	May		320	522		130%			2023 JUL
	June		320	452		112%			2023 AUG
	July		320	471		117%			2023 OCT
	August		320	502		125%			2023 OCT
	September		320	505		125%			2023 NOV
	October		320	608		151%			2023 DEC
	November		320	451		112%			2024 JAN
	December		300	461		114%			2024 FEB
Total Records Submitted: 5,977									