

**2023 SPARCS Data Submission Compliance Report -- Data Received Through May 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: 000103

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	616	492	643		104%			2023 JUN
	February		462	669		108%			2023 JUN
	March		492	715		116%			2023 JUN
	April		492	631		102%			2023 JUN
	May		492	727		118%			2023 JUL
	June		492	772		125%			2023 AUG
	July		492	598		97%			2023 OCT
	August		492	736		119%			2023 NOV
	September		492	684		111%			2023 NOV
	October		492	681		110%			2023 DEC
	November		492	714		115%			2024 JAN
	December		462	636		103%			2024 FEB
Total Records Submitted: 8,206									
ED	January	2466	1972	2,503		101%			2023 SEP
	February		1849	2,224		90%			2023 JUN
	March		1972	2,479		100%			2023 JUN
	April		1972	2,250		91%			2023 JUN
	May		1972	2,775		112%			2023 JUL
	June		1972	2,695		109%			2023 AUG
	July		1972	2,834		114%			2023 OCT
	August		1972	2,658		107%			2023 NOV
	September		1972	2,663		107%			2023 NOV
	October		1972	2,691		109%			2023 DEC
	November		1972	2,480		100%			2024 JAN
	December		1849	2,756		111%			2024 FEB
Total Records Submitted: 31,008									
IP	January	487	389	535		109%			2023 MAR
	February		365	452		92%			2023 MAY
	March		389	533		109%			2023 JUN
	April		389	475		97%			2023 JUN
	May		389	494		101%			2023 JUL
	June		389	524		107%			2023 AUG
	July		389	549		112%			2023 OCT
	August		389	534		109%			2023 OCT
	September		389	566		116%			2023 NOV

**2023 SPARCS Data Submission Compliance Report -- Data Received Through May 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: 000103

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
	October		389	505		103%			2023 DEC
	November		389	454		93%			2024 JAN
	December		365	491		100%			2024 FEB
Total Records Submitted: 6,112									
OP	January	8038	6430	8,344		103%			2023 JUN
	February		6028	7,915		98%			2023 JUN
	March		6430	9,087		113%			2023 JUN
	April		6430	7,762		96%			2023 JUN
	May		6430	8,620		107%			2023 JUL
	June		6430	8,552		106%			2023 AUG
	July		6430	7,843		97%			2023 OCT
	August		6430	9,167		114%			2023 NOV
	September		6430	8,069		100%			2023 NOV
	October		6430	8,913		110%			2023 DEC
	November		6430	8,376		104%			2024 JAN
	December		6028	7,705		95%			2024 FEB
Total Records Submitted:100,353									