

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=HIGHLAND HOSPITAL ROCHESTER (HOSP) PFI: 000409

| 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 | 1193 | 954 | 1,278 | | 107% | | | 2024 MAY |
| | February | | 894 | 1,250 | | 104% | | | 2024 MAY |
| | March | | 954 | 1,616 | | 135% | | | 2024 MAY |
| | April | | 954 | 1,337 | | 112% | | | 2024 MAY |
| | May | | 954 | 1,473 | | 123% | | | 2024 MAY |
| | June | | 954 | 1,388 | | 116% | | | 2024 MAY |
| | July | | 954 | 1,202 | | 100% | | | 2024 MAY |
| | August | | 954 | 1,491 | | 124% | | | 2024 MAY |
| | September | | 954 | 1,375 | | 115% | | | 2024 MAY |
| | October | | 954 | 1,471 | | 123% | | | 2024 APR |
| | November | | 954 | 1,426 | | 119% | | | 2024 MAY |
| | December | | 894 | 1,364 | | 114% | | | 2024 MAY |
| Total Records Submitted: 16,671 | | | | | | | | | |
| ED | January | 2402 | 1921 | 2,546 | | 105% | | | 2024 MAY |
| | February | | 1801 | 2,367 | | 98% | | | 2024 MAY |
| | March | | 1921 | 2,865 | | 119% | | | 2024 MAY |
| | April | | 1921 | 2,536 | | 105% | | | 2024 MAY |
| | May | | 1921 | 2,713 | | 112% | | | 2024 MAY |
| | June | | 1921 | 2,869 | | 119% | | | 2024 MAY |
| | July | | 1921 | 2,919 | | 121% | | | 2024 MAY |
| | August | | 1921 | 2,854 | | 118% | | | 2024 MAY |
| | September | | 1921 | 2,762 | | 114% | | | 2024 MAY |
| | October | | 1921 | 2,707 | | 112% | | | 2024 MAY |
| | November | | 1921 | 2,519 | | 104% | | | 2024 MAY |
| | December | | 1801 | 2,718 | | 113% | | | 2024 MAY |
| Total Records Submitted: 32,375 | | | | | | | | | |
| IP | January | 1476 | 1180 | 1,473 | | 99% | | | 2024 APR |
| | February | | 1107 | 1,294 | | 87% | | | 2024 MAY |
| | March | | 1180 | 1,471 | | 99% | | | 2024 MAY |
| | April | | 1180 | 1,372 | | 92% | | | 2024 MAY |
| | May | | 1180 | 1,573 | | 106% | | | 2024 MAY |
| | June | | 1180 | 1,426 | | 96% | | | 2024 MAY |
| | July | | 1180 | 1,512 | | 102% | | | 2024 MAY |
| | August | | 1180 | 1,405 | | 95% | | | 2024 MAY |
| | September | | 1180 | 1,381 | | 93% | | | 2024 MAY |

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=HIGHLAND HOSPITAL ROCHESTER (HOSP) PFI: 000409

| 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 | | 1180 | 1,402 | | 94% | | | 2024 MAY |
| | November | | 1180 | 1,357 | | 91% | | | 2024 MAY |
| | December | | 1107 | 1,294 | | 87% | | | 2024 MAY |
| Total Records Submitted: 16,960 | | | | | | | | | |
| OP | January | 4254 | 3403 | 4,103 | | 96% | | | 2024 APR |
| | February | | 3190 | 3,778 | | 88% | | | 2024 MAY |
| | March | | 3403 | 4,513 | | 106% | | | 2024 MAY |
| | April | | 3403 | 3,757 | | 88% | | | 2024 MAY |
| | May | | 3403 | 4,189 | | 98% | | | 2024 MAY |
| | June | | 3403 | 3,593 | | 84% | | | 2024 MAY |
| | July | | 3403 | 3,022 | 381 | 71% | YES | | 2024 MAY |
| | August | | 3403 | 3,233 | 170 | 75% | YES | | 2024 MAR |
| | September | | 3403 | 3,050 | 353 | 71% | YES | | 2024 APR |
| | October | | 3403 | 3,112 | 291 | 73% | YES | | 2024 MAY |
| | November | | 3403 | 3,004 | 399 | 70% | YES | | 2024 MAY |
| | December | | 3190 | 2,792 | 398 | 65% | YES | | 2024 MAY |
| Total Records Submitted: 42,146 | | | | | | | | | |