

**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=UPSTATE UNIVERSITY HOSPITAL AT COMMUNITY GENERAL (HOSP) PFI: 000628

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	327	261	362		110%			2023 MAY
	February		245	432		132%			2023 MAY
	March		261	487		148%			2023 JUN
	April		261	417		127%			2023 JUN
	May		261	508		155%			2023 AUG
	June		261	463		141%			2023 SEP
	July		261	385		117%			2023 OCT
	August		261	474		144%			2023 NOV
	September		261	470		143%			2024 JAN
	October		261	479		146%			2024 JAN
	November		261	516		157%			2024 FEB
	December		245	462		141%			2024 APR
Total Records Submitted: 5,455									
ED	January	1978	1582	2,039		103%			2023 MAY
	February		1483	1,794		90%			2023 AUG
	March		1582	2,115		106%			2023 OCT
	April		1582	2,223		112%			2023 JUL
	May		1582	2,399		121%			2023 AUG
	June		1582	2,395		121%			2023 SEP
	July		1582	2,430		122%			2023 OCT
	August		1582	2,512		126%			2023 NOV
	September		1582	2,292		115%			2024 FEB
	October		1582	2,265		114%			2024 JAN
	November		1582	2,171		109%			2024 APR
	December		1483	2,182		110%			2024 APR
Total Records Submitted: 26,817									
IP	January	741	592	772		104%			2023 SEP
	February		555	743		100%			2023 JUN
	March		592	860		116%			2023 OCT
	April		592	738		99%			2023 AUG
	May		592	861		116%			2023 DEC
	June		592	833		112%			2023 DEC
	July		592	846		114%			2024 FEB
	August		592	885		119%			2024 JAN
	September		592	822		110%			2024 APR

**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=UPSTATE UNIVERSITY HOSPITAL AT COMMUNITY GENERAL (HOSP) PFI: 000628

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		592	833		112%			2024 MAY
	November		592	833		112%			2024 MAY
	December		555	817		110%			2024 MAY
Total Records Submitted: 9,843									
OP	January	6913	5530	7,091		102%			2023 JUN
	February		5184	6,595		95%			2023 SEP
	March		5530	7,307		105%			2023 SEP
	April		5530	5,342	188	77%	YES		2023 NOV
	May		5530	6,075		87%			2023 DEC
	June		5530	5,440	90	78%	YES		2024 JAN
	July		5530	5,292	238	76%	YES		2024 FEB
	August		5530	5,960		86%			2024 APR
	September		5530	5,623		81%			2024 APR
	October		5530	6,033		87%			2024 MAY
	November		5530	5,934		85%			2024 MAY
	December		5184	5,570		80%			2024 APR
Total Records Submitted: 72,262									