

**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=UHCC - HARRISON (HOSP) PFI: 004466

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	227	181	277		122%			2023 MAY
	February		170	247		108%			2023 JUN
	March		181	313		137%			2023 JUN
	April		181	283		124%			2023 JUN
	May		181	355		156%			2023 AUG
	June		181	306		134%			2023 AUG
	July		181	269		118%			2023 OCT
	August		181	324		142%			2023 OCT
	September		181	278		122%			2023 DEC
	October		181	269		118%			2024 JAN
	November		181	220		96%			2024 JAN
	December		170	190		83%			2024 FEB
Total Records Submitted: 3,331									
OP	January	5316	4252	5,253		98%			2023 AUG
	February		3987	5,606		105%			2023 AUG
	March		4252	7,248		136%			2023 OCT
	April		4252	6,396		120%			2023 NOV
	May		4252	7,425		139%			2023 DEC
	June		4252	6,603		124%			2023 DEC
	July		4252	5,420		101%			2024 JAN
	August		4252	4,595		86%			2024 FEB
	September		4252	4,190	62	78%	YES		2024 APR
	October		4252	4,357		81%			2024 APR
	November		4252	4,090	162	76%	YES		2024 MAY
	December		3987	3,830	157	72%	YES		2024 MAY
Total Records Submitted: 65,013									