2023 SPARCS Data Submission Compliance Report -- Data Received Through June 2024
Submissions Not Meeting the Standard of 80% of 2022 Monthly Average (Feb and Dec Set at 75%)

Facility=ERIE COUNTY MEDICAL CENTER (HOSP) PFI: 000210

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	935	748	1,015		108%			2023 APR
	February		701	811		86%			2023 MAY
	March		748	1,051		112%			2023 JUN
	April		748	754		80%			2023 NOV
	May		748	812		86%			2023 OCT
	June		748	737	11	78%	YES		2024 FEB
	July		748	830		88%			2023 DEC
	August		748	970		103%			2024 FEB
	September		748	978		104%			2024 JAN
	October		748	1,042		111%			2024 FEB
	November		748	992		106%			2024 FEB
	December		701	954		102%			2024 MAR
Total Records Submitted: 10,946									
ED	January	2930	2344	2,573		87%			2023 APR
	February		2197	2,658		90%			2023 JUL
	March		2344	2,527		86%			2023 AUG
	April		2344	3,138		107%			2023 NOV
	May		2344	2,442		83%			2023 OCT
	June		2344	2,767		94%			2023 NOV
	July		2344	2,952		100%			2023 DEC
	August		2344	3,257		111%			2024 FEB
	September		2344	3,229		110%			2024 JAN
	October		2344	3,280		111%			2024 FEB
	November		2344	2,951		100%			2024 MAR
	December		2197	3,184		108%			2024 MAR
Total Records Submitted: 34,958									
IP	January	1347	1077	1,328		98%			2023 MAY
	February		1010	1,155		85%			2023 MAY
	March		1077	1,262		93%			2023 JUN
	April		1077	1,198		88%			2023 JUL
	May		1077	1,215		90%			2023 AUG
	June		1077	1,328		98%			2023 SEP
	July		1077	1,428		106%			2023 DEC
	August		1077	1,472		109%			2024 JAN
	September		1077	1,248		92%			2024 JAN

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	October		1077	1,209		89%			2024 FEB
	November		1077	1,192		88%			2024 FEB
	December		1010	1,245		92%			2024 MAR
Total Records Submitted: 15,280									
OP	January	14139	11311	14,543		102%			2024 MAR
	February		10604	13,039		92%			2024 MAY
	March		11311	14,959		105%			2023 AUG
	April		11311	11,440		80%			2023 NOV
	May		11311	13,628		96%			2023 NOV
	June		11311	12,306		87%			2024 JAN
	July		11311	11,195	116	79%	YES		2024 FEB
	August		11311	9,842	1469	69%	YES		2024 FEB
	September		11311	11,035	276	78%	YES		2024 FEB
	October		11311	11,847		83%			2024 FEB
	November		11311	10,812	499	76%	YES		2024 MAR
	December		10604	9,457	1147	66%	YES		2024 MAR
Total Records Submitted:144,103									