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=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 JUN
	February		894	1,250		104%			2024 MAY
	March		954	1,617		*135%*			2024 JUN
	April		954	1,337		112%			2024 MAY
	May		954	1,473		123%			2024 JUN
	June		954	1,389		116%			2024 JUN
	July		954	1,202		100%			2024 JUN
	August		954	1,493		*125%*			2024 JUN
	September		954	1,375		115%			2024 MAY
	October		954	1,471		123%			2024 JUN
	November		954	1,426		119%			2024 JUN
	December		894	1,365		114%			2024 JUN
Total Records Submitted: 16,676									
ED	January	2402	1921	2,546		105%			2024 MAY
	February		1801	2,368		98%			2024 JUN
	March		1921	2,865		119%			2024 JUN
	April		1921	2,537		105%			2024 JUN
	May		1921	2,714		112%			2024 JUN
	June		1921	2,869		119%			2024 JUN
	July		1921	2,921		121%			2024 JUN
	August		1921	2,857		118%			2024 JUN
	September		1921	2,764		115%			2024 JUN
	October		1921	2,710		112%			2024 JUN
	November		1921	2,519		104%			2024 JUN
	December		1801	2,722		113%			2024 JUN
Total Records Submitted: 32,392									
IP	January	1476	1180	1,473		99%			2024 JUN
	February		1107	1,295		87%			2024 JUN
	March		1180	1,472		99%			2024 JUN
	April		1180	1,373		93%			2024 JUN
	May		1180	1,573		106%			2024 JUN
	June		1180	1,427		96%			2024 JUN
	July		1180	1,513		102%			2024 JUN
	August		1180	1,405		95%			2024 JUN
	September		1180	1,381		93%			2024 JUN

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	October		1180	1,402		94%			2024 JUN
	November		1180	1,357		91%			2024 JUN
	December		1107	1,295		87%			2024 JUN
Total Records Submitted: 16,966								
OP	January	4254	3403	4,103		96%			2024 JUN
	February		3190	3,778		88%			2024 MAY
	March		3403	4,513		106%			2024 JUN
	April		3403	3,757		88%			2024 JUN
	May		3403	4,189		98%			2024 JUN
	June		3403	3,593		84%			2024 JUN
	July		3403	3,023	380	71%	YES		2024 JUN
	August		3403	3,235	168	76%	YES		2024 JUN
	September		3403	3,050	353	71%	YES		2024 JUN
	October		3403	3,113	290	73%	YES		2024 JUN
	November		3403	3,004	399	70%	YES		2024 JUN
	December		3190	2,792	398	65%	YES		2024 JUN
Total Records Submitted: 42,150								