

**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=ROCHESTER GENERAL HOSPITAL (HOSP) PFI: 000411

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	1430	1144	1,589		111%			2024 FEB
	February		1072	1,530		106%			2024 FEB
	March		1144	2,037		142%			2023 DEC
	April		1144	1,939		135%			2024 JUN
	May		1144	2,090		146%			2024 FEB
	June		1144	2,107		147%			2024 JUN
	July		1144	1,794		125%			2024 JAN
	August		1144	2,110		147%			2024 MAR
	September		1144	1,819		127%			2024 APR
	October		1144	1,994		139%			2024 MAY
	November		1144	2,045		143%			2024 MAY
	December		1072	1,817		127%			2024 JUN
Total Records Submitted: 22,871									
ED	January	6154	4923	5,727		93%			2024 MAR
	February		4615	5,345		86%			2024 APR
	March		4923	5,853		95%			2024 MAY
	April		4923	5,984		97%			2024 APR
	May		4923	6,446		104%			2024 MAY
	June		4923	6,277		101%			2024 JUN
	July		4923	6,033		98%			2024 JUN
	August		4923	5,778		93%			2024 FEB
	September		4923	6,100		99%			2024 JUN
	October		4923	6,076		98%			2024 JUN
	November		4923	6,088		98%			2024 MAY
	December		4615	7,120		115%			2024 JUN
Total Records Submitted: 72,827									
IP	January	2239	1791	2,145		95%			2024 MAR
	February		1679	2,113		94%			2024 MAR
	March		1791	2,376		106%			2023 SEP
	April		1791	2,218		99%			2024 FEB
	May		1791	2,329		104%			2024 FEB
	June		1791	2,500		111%			2023 DEC
	July		1791	2,280		101%			2023 DEC
	August		1791	2,392		106%			2024 JAN
	September		1791	2,353		105%			2024 APR

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	October		1791	2,387		106%			2024 MAY
	November		1791	2,309		103%			2024 MAY
	December		1679	2,371		105%			2024 MAY
Total Records Submitted: 27,773									
OP	January	16534	13227	14,197		85%			2024 APR
	February		12400	13,641		82%			2024 JUN
	March		13227	16,371		99%			2024 JUN
	April		13227	14,839		89%			2024 JUN
	May		13227	15,860		95%			2024 JUN
	June		13227	15,555		94%			2024 JUN
	July		13227	13,854		83%			2024 JUN
	August		13227	15,352		92%			2024 JUN
	September		13227	14,181		85%			2024 JUN
	October		13227	15,127		91%			2024 JUN
	November		13227	14,614		88%			2024 JUN
	December		12400	13,326		80%			2024 JUN
Total Records Submitted:176,917									