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=THE UNITY HOSPITAL OF ROCHESTER (HOSP) PFI: 000471

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	1080	864	1,188		110%			2023 OCT
	February		810	1,156		107%			2023 DEC
	March		864	1,320		122%			2023 SEP
	April		864	1,225		113%			2023 NOV
	May		864	1,329		123%			2023 DEC
	June		864	1,332		123%			2023 DEC
	July		864	1,086		100%			2024 JAN
	August		864	1,253		116%			2024 JAN
	September		864	1,208		111%			2024 MAR
	October		864	1,325		122%			2024 APR
	November		864	1,353		*125%*			2024 MAY
	December		810	1,284		118%			2024 JUN
Total Records Submitted: 15,059									
ED	January	2919	2335	2,931		100%			2024 JAN
	February		2189	2,599		89%			2024 APR
	March		2335	2,845		97%			2024 APR
	April		2335	2,779		95%			2024 APR
	May		2335	3,024		103%			2024 JUN
	June		2335	3,109		106%			2023 DEC
	July		2335	3,115		106%			2024 APR
	August		2335	3,007		103%			2024 JUN
	September		2335	3,078		105%			2024 APR
	October		2335	2,964		101%			2024 MAY
	November		2335	2,903		99%			2024 MAY
	December		2189	3,140		107%			2024 JUN
Total Records Submitted: 35,494									
IP	January	1392	1113	1,499		107%			2023 OCT
	February		1044	1,428		102%			2023 OCT
	March		1113	1,666		119%			2023 SEP
	April		1113	1,581		113%			2023 SEP
	May		1113	1,601		115%			2023 DEC
	June		1113	1,648		118%			2023 DEC
	July		1113	1,380		99%			2023 DEC
	August		1113	1,650		118%			2024 JAN
	September		1113	1,579		113%			2024 MAR

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	October		1113	1,626		116%			2024 MAY
	November		1113	1,540		110%			2024 MAY
	December		1044	1,615		116%			2024 MAY
Total Records Submitted: 18,813									
OP	January	4224	3379	4,261		100%			2024 MAR
	February		3168	3,496		82%			2024 JUN
	March		3379	4,063		96%			2024 JUN
	April		3379	3,536		83%			2024 JAN
	May		3379	3,677		87%			2024 JAN
	June		3379	3,481		82%			2024 APR
	July		3379	3,243	136	76%	YES		2024 APR
	August		3379	3,840		90%			2024 JUN
	September		3379	3,564		84%			2024 JUN
	October		3379	3,853		91%			2024 JUN
	November		3379	3,621		85%			2024 MAY
	December		3168	3,394		80%			2024 JUN
Total Records Submitted: 44,029									