

**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=CAYUGA MEDICAL CENTER AT ITHACA (HOSP) PFI: 000977

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	499	399	752		150%			2023 NOV
	February		374	458		91%			2023 NOV
	March		399	820		164%			2023 NOV
	April		399	501		100%			2024 APR
	May		399	496		99%			2024 FEB
	June		399	487		97%			2023 NOV
	July		399	449		89%			2023 OCT
	August		399	487		97%			2023 DEC
	September		399	427		85%			2023 DEC
	October		399	466		93%			2023 DEC
	November		399	500		100%			2024 JAN
	December		374	482		96%			2024 FEB
Total Records Submitted: 6,325									
ED	January	2389	1911	2,221		92%			2023 NOV
	February		1791	2,203		92%			2023 NOV
	March		1911	2,431		101%			2023 DEC
	April		1911	2,414		101%			2024 APR
	May		1911	2,570		107%			2024 FEB
	June		1911	2,410		100%			2023 NOV
	July		1911	2,570		107%			2023 NOV
	August		1911	2,559		107%			2023 DEC
	September		1911	2,505		104%			2023 DEC
	October		1911	2,460		102%			2023 DEC
	November		1911	2,111		88%			2024 JAN
	December		1791	2,306		96%			2024 FEB
Total Records Submitted: 28,760									
IP	January	499	399	517		103%			2023 SEP
	February		374	458		91%			2023 DEC
	March		399	577		115%			2023 DEC
	April		399	515		103%			2024 FEB
	May		399	515		103%			2024 FEB
	June		399	470		94%			2024 APR
	July		399	498		99%			2024 APR
	August		399	491		98%			2023 DEC
	September		399	483		96%			2023 DEC

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	October		399	501		100%			2024 JAN
	November		399	436		87%			2024 JAN
	December		374	517		103%			2024 FEB
Total Records Submitted: 5,978									
OP	January	6526	5220	7,299		111%			2023 DEC
	February		4894	16,333		250%			2023 NOV
	March		5220	18,852		288%			2023 NOV
	April		5220	15,870		243%			2024 APR
	May		5220	17,116		262%			2023 NOV
	June		5220	15,580		238%			2023 NOV
	July		5220	14,881		228%			2023 NOV
	August		5220	17,051		261%			2023 DEC
	September		5220	15,765		241%			2023 DEC
	October		5220	17,152		262%			2023 DEC
	November		5220	15,462		236%			2024 JAN
	December		4894	14,706		225%			2024 FEB
Total Records Submitted:186,067									