

**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=UNIVERSITY OF ROCHESTER INC. OUTPATIENT EXTENSION CLINIC (HOSP) PFI: 015505

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	0	1	0	1	0%	NO	05/31/2024	
	February		1	78		100%			2024 APR
	March		1	483		100%			2024 APR
	April		1	410		100%			2024 JUN
	May		1	531		100%			2024 APR
	June		1	445		100%			2024 APR
	July		1	362		100%			2024 JUN
	August		1	443		100%			2024 MAY
	September		1	469		100%			2024 JUN
	October		1	539		100%			2024 JUN
	November		1	548		100%			2024 JUN
	December		1	495		100%			2024 JUN
Total Records Submitted: 4,803									
OP	January	0	1	1,201		100%			2024 APR
	February		1	1,552		100%			2024 MAY
	March		1	1,941		100%			2024 MAY
	April		1	1,632		100%			2024 MAY
	May		1	1,951		100%			2024 JUN
	June		1	1,932		100%			2024 JUN
	July		1	1,696		100%			2024 JUN
	August		1	2,075		100%			2024 JUN
	September		1	1,832		100%			2024 JUN
	October		1	2,037		100%			2024 JUN
	November		1	2,126		100%			2024 JUN
	December		1	3,193		100%			2024 JUN
Total Records Submitted: 23,168									