2024 SPARCS Data Submission Compliance Report -- Data Received Through March 2024 Submissions Not Meeting the Standard of 80% of 2023 Monthly Average (Feb and Dec Set at 75%)

Facility=ERIE COUNTY MEDICAL CENTER (HOSP) PFI: 000210

| 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 | 912 | 729 | 1,078 | | 118% | | | 2024 MAR |
| | February | | 684 | 0 | 684 | 0% | NO | | |
| | March | | 729 | 0 | 729 | 0% | NO | | |
| Total Records Submitted: 1,078 | | | | | | | | | |
| ED | January | 2913 | 2330 | 3,090 | | 106% | | | 2024 MAR |
| | February | | 2184 | 0 | 2184 | 0% | NO | | |
| | March | | 2330 | 0 | 2330 | 0% | NO | | |
| Total Records Submitted: 3,090 | | | | | | | | | |
| IP | January | 1273 | 1018 | 1,264 | | 99% | | | 2024 MAR |
| | February | | 954 | 0 | 954 | 0% | NO | | |
| | March | | 1018 | 0 | 1018 | 0% | NO | | |
| Total Records Submitted: 1,264 | | | | | | | | | |
| OP | January | 12008 | 9606 | 8,241 | 1365 | 68% | NO | | 2024 MAR |
| | February | | 9006 | 1 | 9005 | 0% | NO | | 2024 MAR |
| | March | | 9606 | 3 | 9603 | 0% | NO | | 2024 MAR |
| Total Records Submitted: 8,245 | | | | | | | | | |