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

Facility=HIGHLAND HOSPITAL ROCHESTER (HOSP) PFI: 000409

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	1389	1111	1,509		108%			2024 MAY	
	February		1041	1,396		100%			2024 MAY	
	March		1111	1,527		109%			2024 MAY	
	April		1111	1,422		102%			2024 MAY	
	May		1111	1,156		83%			2024 MAY	
Total Records Submitted: 7,010										
ED	January	2697	2157	2,630		97%			2024 MAY	
	February		2022	2,542		94%			2024 MAY	
	March		2157	2,856		105%			2024 MAY	
	April		2157	2,882		106%			2024 MAY	
	May		2157	2,177		80%			2024 MAY	
Total Records Submitted: 13,087										
IP	January	1413	1130	1,368		96%			2024 MAY	
	February		1059	1,361		96%			2024 MAY	
	March		1130	1,289		91%			2024 MAY	
	April		1130	1,328		93%			2024 MAY	
	May		1130	1,134		80%			2024 MAY	
Total Records Submitted: 6,480										
OP	January	3512	2809	2,359	450	67%	YES		2024 MAY	
	February		2634	2,255	379	64%	YES		2024 MAY	
	March		2809	2,264	545	64%	YES		2024 MAY	
	April		2809	2,377	432	67%	NO		2024 MAY	
	May		2809	1,631	1178	46%	NO		2024 MAY	
	Total Records Submitted: 10,886									