

**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=ROCHESTER GENERAL HOSPITAL (HOSP) PFI: 000411

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	1905	1524	1,933		101%			2024 MAY
	February		1428	1,857		97%			2024 MAY
	March		1524	2,107		110%			2024 MAY
	April		1524	892	632	46%	NO		2024 MAY
	May		1524	80	1444	4%	NO		2024 MAY
Total Records Submitted: 6,869									
ED	January	6068	4854	6,048		99%			2024 MAY
	February		4551	5,716		94%			2024 MAY
	March		4854	6,112		100%			2024 MAY
	April		4854	3,175	1679	52%	NO		2024 MAY
	May		4854	329	4525	5%	NO		2024 MAY
Total Records Submitted: 21,380									
IP	January	2314	1851	2,328		100%			2024 MAY
	February		1735	2,225		96%			2024 MAY
	March		1851	2,394		103%			2024 MAY
	April		1851	429	1422	18%	NO		2024 MAY
	May		1851	0	1851	0%	NO		
Total Records Submitted: 7,376									
OP	January	14738	11790	14,432		97%			2024 MAY
	February		11053	14,395		97%			2024 MAY
	March		11790	14,831		100%			2024 MAY
	April		11790	8,033	3757	54%	NO		2024 MAY
	May		11790	579	11211	3%	NO		2024 MAY
Total Records Submitted: 52,270									