## 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=URMC AMBULATORY CENTER (HOSP) PFI: 009058

| File<br>Type                   | Discharge<br>Month | Prev<br>Yr<br>Avg | # Recds<br>Expected<br>(Target) | #<br>Recds<br>Loaded | Shortage | Pct of<br>PrevYrAvg<br>Submtd * | Exception<br>On File<br>w/SPARCS | Extension<br>Granted | File<br>Last<br>Submtd |
|--------------------------------|--------------------|-------------------|---------------------------------|----------------------|----------|---------------------------------|----------------------------------|----------------------|------------------------|
| AS                             | January            | 1151              | 920                             | 1,225                |          | 106%                            |                                  |                      | 2024 MAY               |
|                                | February           |                   | 863                             | 1,200                |          | 104%                            |                                  |                      | 2024 MAY               |
|                                | March              |                   | 920                             | 1,345                |          | 116%                            |                                  |                      | 2024 MAY               |
|                                | April              |                   | 920                             | 1,281                |          | 111%                            |                                  |                      | 2024 MAY               |
|                                | May                |                   | 920                             | 990                  |          | 86%                             |                                  |                      | 2024 MAY               |
| Total Records Submitted: 6,041 |                    |                   |                                 |                      |          |                                 |                                  |                      |                        |
| OP                             | January            | 1159              | 927                             | 1,185                |          | 102%                            |                                  |                      | 2024 MAY               |
|                                | February           |                   | 869                             | 1,183                |          | 102%                            |                                  |                      | 2024 MAY               |
|                                | March              |                   | 927                             | 1,164                |          | 100%                            |                                  |                      | 2024 MAY               |
|                                | April              |                   | 927                             | 1,138                |          | 98%                             |                                  |                      | 2024 MAY               |
|                                | May                |                   | 927                             | 943                  |          | 81%                             |                                  |                      | 2024 MAY               |
| Total Records Submitted: 5,613 |                    |                   |                                 |                      |          |                                 |                                  |                      |                        |