

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

Facility=UPMC CHAUTAUQUA AT WCA (HOSP) PFI: 000103

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	683	546	631		92%			2024 MAR
	February		512	633		92%			2024 APR
	March		546	567		83%			2024 MAY
	April		546	711		104%			2024 JUN
	May		546	2	544	0%	NO		2024 JUN
	June		546	0	546	0%	NO		
Total Records Submitted: 2,544									
ED	January	2584	2067	2,621		101%			2024 MAR
	February		1938	2,477		95%			2024 APR
	March		2067	2,735		105%			2024 MAY
	April		2067	2,623		101%			2024 JUN
	May		2067	8	2059	0%	NO		2024 JUN
	June		2067	0	2067	0%	NO		
Total Records Submitted: 10,464									
IP	January	509	407	516		101%			2024 MAR
	February		381	523		102%			2024 APR
	March		407	505		99%			2024 MAY
	April		407	524		102%			2024 JUN
	May		407	0	407	0%	NO		
	June		407	0	407	0%	NO		
Total Records Submitted: 2,068									
OP	January	8362	6689	8,852		105%			2024 MAR
	February		6271	8,636		103%			2024 APR
	March		6689	8,917		106%			2024 MAY
	April		6689	9,006		107%			2024 JUN
	May		6689	1	6688	0%	NO		2024 JUN
	June		6689	0	6689	0%	NO		
Total Records Submitted: 35,412									