

**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=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	1,083		118%			2024 MAY
	March		729	1,089		119%			2024 JUN
	April		729	1,047		114%			2024 JUN
	May		729	0	729	0%	NO		
	June		729	0	729	0%	NO		
Total Records Submitted: 4,297									
ED	January	2913	2330	3,090		106%			2024 MAR
	February		2184	3,146		107%			2024 MAY
	March		2330	3,299		113%			2024 JUN
	April		2330	3,321		114%			2024 JUN
	May		2330	0	2330	0%	NO		
	June		2330	0	2330	0%	NO		
Total Records Submitted: 12,856									
IP	January	1273	1018	1,265		99%			2024 MAY
	February		954	1,205		94%			2024 MAY
	March		1018	1,322		103%			2024 JUN
	April		1018	1,338		105%			2024 JUN
	May		1018	0	1018	0%	NO		
	June		1018	0	1018	0%	NO		
Total Records Submitted: 5,130									
OP	January	12008	9606	8,242	1364	68%	NO		2024 JUN
	February		9006	9,935		82%			2024 MAY
	March		9606	11,872		98%			2024 JUN
	April		9606	10,160		84%			2024 JUN
	May		9606	29	9577	0%	NO		2024 JUN
	June		9606	7	9599	0%	NO		2024 JUN
Total Records Submitted: 40,245									