

**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=U M M C BANK STREET CAMPUS (HOSP) PFI: 000340

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
IP	January	36	28	18	10	50%	NO		2024 MAR
	February		27	31		86%			2024 MAY
	March		28	22	6	61%	NO		2024 MAY
	April		28	25	3	69%	NO		2024 JUN
	May		28	10	18	27%	NO		2024 JUN
	June		28	0	28	0%	NO		
Total Records Submitted: 106									
OP	January	3552	2841	634	2207	17%	NO		2024 MAY
	February		2664	565	2099	15%	NO		2024 MAY
	March		2841	609	2232	17%	NO		2024 JUN
	April		2841	621	2220	17%	NO		2024 JUN
	May		2841	227	2614	6%	NO		2024 JUN
	June		2841	8	2833	0%	NO		2024 JUN
Total Records Submitted: 2,664									