

**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=HIGHLAND HOSPITAL ROCHESTER (HOSP) PFI: 000409

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	1389	1111	1,510		108%			2024 JUN
	February		1041	1,398		100%			2024 JUN
	March		1111	1,530		110%			2024 JUN
	April		1111	1,440		103%			2024 JUN
	May		1111	1,589		114%			2024 JUN
	June		1111	847	264	60%	NO		2024 JUN
Total Records Submitted: 8,314									
ED	January	2699	2159	2,635		97%			2024 JUN
	February		2024	2,548		94%			2024 JUN
	March		2159	2,859		105%			2024 JUN
	April		2159	2,894		107%			2024 JUN
	May		2159	3,016		111%			2024 JUN
	June		2159	2,118	41	78%	NO		2024 JUN
Total Records Submitted: 16,070									
IP	January	1413	1130	1,369		96%			2024 JUN
	February		1059	1,361		96%			2024 JUN
	March		1130	1,290		91%			2024 JUN
	April		1130	1,331		94%			2024 JUN
	May		1130	1,390		98%			2024 JUN
	June		1130	1,017	113	71%	NO		2024 JUN
Total Records Submitted: 7,758									
OP	January	3512	2809	2,359	450	67%	YES		2024 JUN
	February		2634	2,259	375	64%	YES		2024 JUN
	March		2809	2,284	525	65%	YES		2024 JUN
	April		2809	2,403	406	68%	NO		2024 JUN
	May		2809	2,375	434	67%	NO		2024 JUN
	June		2809	1,275	1534	36%	NO		2024 JUN
Total Records Submitted: 12,955									