

**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=ROCHESTER GENERAL HOSPITAL (HOSP) PFI: 000411

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	1905	1524	1,964		103%			2024 JUN
	February		1428	1,903		99%			2024 JUN
	March		1524	2,161		113%			2024 JUN
	April		1524	2,150		112%			2024 JUN
	May		1524	862	662	45%	NO		2024 JUN
	June		1524	29	1495	1%	NO		2024 JUN
Total Records Submitted: 9,069									
ED	January	6068	4854	6,052		99%			2024 JUN
	February		4551	5,720		94%			2024 JUN
	March		4854	6,121		100%			2024 JUN
	April		4854	6,107		100%			2024 JUN
	May		4854	3,319	1535	54%	NO		2024 JUN
	June		4854	134	4720	2%	NO		2024 JUN
Total Records Submitted: 27,453									
IP	January	2314	1851	2,336		100%			2024 JUN
	February		1735	2,228		96%			2024 JUN
	March		1851	2,408		104%			2024 JUN
	April		1851	2,431		105%			2024 JUN
	May		1851	261	1590	11%	NO		2024 JUN
	June		1851	0	1851	0%	NO		
Total Records Submitted: 9,664									
OP	January	14743	11794	14,459		98%			2024 JUN
	February		11057	14,446		97%			2024 JUN
	March		11794	14,971		101%			2024 JUN
	April		11794	16,378		111%			2024 JUN
	May		11794	8,605	3189	58%	NO		2024 JUN
	June		11794	223	11571	1%	NO		2024 JUN
Total Records Submitted: 69,082									