

**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=UHCC - HARRISON (HOSP) PFI: 004466

| 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 | 277 | 221 | 261 | | 94% | | | 2024 MAY |
| | February | | 207 | 212 | | 76% | | | 2024 MAY |
| | March | | 221 | 276 | | 99% | | | 2024 MAY |
| | April | | 221 | 269 | | 97% | | | 2024 JUN |
| | May | | 221 | 0 | 221 | 0% | NO | | |
| | June | | 221 | 0 | 221 | 0% | NO | | |
| Total Records Submitted: 1,018 | | | | | | | | | |
| OP | January | 5417 | 4333 | 4,307 | 26 | 79% | NO | | 2024 JUN |
| | February | | 4062 | 4,415 | | 81% | | | 2024 JUN |
| | March | | 4333 | 4,815 | | 88% | | | 2024 JUN |
| | April | | 4333 | 4,774 | | 88% | | | 2024 JUN |
| | May | | 4333 | 0 | 4333 | 0% | NO | | |
| | June | | 4333 | 0 | 4333 | 0% | NO | | |
| Total Records Submitted: 18,311 | | | | | | | | | |