

**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=URMC STRONG WEST (HOSP) PFI: 009531

| 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 | 292 | 233 | 288 | | 98% | | | 2024 JUN |
| | February | | 219 | 275 | | 94% | | | 2024 JUN |
| | March | | 233 | 282 | | 96% | | | 2024 JUN |
| | April | | 233 | 251 | | 85% | | | 2024 JUN |
| | May | | 233 | 302 | | 103% | | | 2024 JUN |
| | June | | 233 | 170 | 63 | 58% | NO | | 2024 JUN |
| Total Records Submitted: 1,568 | | | | | | | | | |
| ED | January | 1857 | 1485 | 1,995 | | 107% | | | 2024 JUN |
| | February | | 1392 | 1,822 | | 98% | | | 2024 JUN |
| | March | | 1485 | 1,899 | | 102% | | | 2024 JUN |
| | April | | 1485 | 2,003 | | 107% | | | 2024 JUN |
| | May | | 1485 | 2,034 | | 109% | | | 2024 JUN |
| | June | | 1485 | 1,248 | 237 | 67% | NO | | 2024 JUN |
| Total Records Submitted: 11,001 | | | | | | | | | |
| OP | January | 2478 | 1982 | 2,517 | | 101% | | | 2024 JUN |
| | February | | 1858 | 2,315 | | 93% | | | 2024 JUN |
| | March | | 1982 | 2,246 | | 90% | | | 2024 JUN |
| | April | | 1982 | 2,260 | | 91% | | | 2024 JUN |
| | May | | 1982 | 2,306 | | 93% | | | 2024 JUN |
| | June | | 1982 | 993 | 989 | 40% | NO | | 2024 JUN |
| Total Records Submitted: 12,637 | | | | | | | | | |