

**2020 SPARCS Data Submission Compliance Report -- Data Received Through March 2024  
Submissions Not Meeting the Standard of 80% of 2019 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	43	34	52		120%			2020 APR
	February		32	36		83%			2020 AUG
	March		34	39		90%			2020 JUN
	April		34	19	15	44%	YES		2020 OCT
	May		34	12	22	27%	YES		2020 JUL
	June		34	18	16	41%	YES		2020 OCT
	July		34	19	15	44%	YES		2021 MAY
	August		34	23	11	53%	YES		2021 MAY
	September		34	29	5	67%	YES		2021 JAN
	October		34	26	8	60%	YES		2021 JAN
	November		34	22	12	51%	YES		2021 FEB
	December		32	16	16	37%	YES		2021 JUN
Total Records Submitted: 311									
OP	January	4427	3541	4,534		102%			2020 APR
	February		3320	3,017	303	68%	YES		2021 MAR
	March		3541	2,762	779	62%	YES		2021 MAY
	April		3541	2,015	1526	45%	YES		2024 FEB
	May		3541	3,355	186	75%	YES		2021 MAY
	June		3541	4,448		100%			2021 MAY
	July		3541	4,521		102%			2021 MAY
	August		3541	4,187		94%			2021 JUN
	September		3541	4,439		100%			2021 JUN
	October		3541	4,341		98%			2021 JUN
	November		3541	3,914		88%			2021 MAY
	December		3320	3,656		82%			2021 JUN
Total Records Submitted: 45,189									