

**2021 SPARCS Data Submission Compliance Report -- Data Received Through March 2024  
Submissions Not Meeting the Standard of 80% of 2020 Monthly Average (Feb and Dec Set at 75%)**

Facility=CAYUGA MEDICAL CENTER AT ITHACA (HOSP) PFI: 000977

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	411	328	421		102%			2021 MAR
	February		308	451		109%			2022 JAN
	March		328	465		113%			2022 JAN
	April		328	426		103%			2021 JUN
	May		328	462		112%			2021 JUL
	June		328	525		127%			2021 OCT
	July		328	487		118%			2021 OCT
	August		328	456		110%			2021 OCT
	September		328	490		119%			2021 NOV
	October		328	458		111%			2021 DEC
	November		328	504		122%			2022 JAN
	December		308	456		110%			2022 MAR
Total Records Submitted: 5,601									
ED	January	1642	1313	1,453		88%			2021 MAR
	February		1231	1,486		90%			2021 MAY
	March		1313	1,845		112%			2021 JUN
	April		1313	2,017		122%			2021 JUN
	May		1313	2,214		134%			2021 JUL
	June		1313	2,189		133%			2021 OCT
	July		1313	2,367		144%			2021 OCT
	August		1313	2,451		149%			2021 OCT
	September		1313	2,571		156%			2021 NOV
	October		1313	2,417		147%			2021 DEC
	November		1313	2,287		139%			2022 JAN
	December		1231	2,005		122%			2022 JAN
Total Records Submitted: 25,302									
IP	January	493	394	541		109%			2021 MAR
	February		369	507		102%			2021 MAY
	March		394	594		120%			2021 MAY
	April		394	542		109%			2021 JUN
	May		394	494		100%			2021 JUL
	June		394	557		112%			2021 OCT
	July		394	599		121%			2021 OCT
	August		394	582		118%			2021 OCT
	September		394	551		111%			2021 NOV

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	October		394	611		123%			2021 DEC
	November		394	544		110%			2022 APR
	December		369	573		116%			2022 JAN
Total Records Submitted: 6,695									
OP	January	5398	4318	5,329		98%			2021 MAR
	February		4048	5,107		94%			2021 MAY
	March		4318	6,403		118%			2021 JUN
	April		4318	6,111		113%			2021 JUN
	May		4318	5,838		108%			2021 JUL
	June		4318	6,436		119%			2021 OCT
	July		4318	6,439		119%			2021 OCT
	August		4318	6,258		115%			2021 NOV
	September		4318	6,383		118%			2021 NOV
	October		4318	6,545		121%			2021 DEC
	November		4318	6,286		116%			2022 JAN
	December		4048	6,298		116%			2022 JAN
Total Records Submitted: 73,433									