

**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=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	227	181	260		114%			2021 APR
	February		170	302		133%			2021 APR
	March		181	350		154%			2021 MAY
	April		181	330		145%			2021 JUN
	May		181	305		134%			2021 AUG
	June		181	304		133%			2021 OCT
	July		181	259		114%			2021 OCT
	August		181	275		121%			2021 NOV
	September		181	215		94%			2021 NOV
	October		181	247		108%			2022 MAR
	November		181	26	155	11%	YES		2022 JAN
	December		170	254		111%			2022 MAR
Total Records Submitted: 3,127									
OP	January	4722	3777	3,931		83%			2021 AUG
	February		3541	4,076		86%			2021 AUG
	March		3777	4,908		103%			2021 OCT
	April		3777	4,772		101%			2021 OCT
	May		3777	4,431		93%			2021 DEC
	June		3777	5,135		108%			2022 JAN
	July		3777	5,362		113%			2022 MAR
	August		3777	5,409		114%			2022 MAR
	September		3777	5,267		111%			2022 MAR
	October		3777	5,059		107%			2022 APR
	November		3777	4,947		104%			2022 MAY
	December		3541	5,349		113%			2022 JUL
Total Records Submitted: 58,646									