

**2022 SPARCS Data Submission Compliance Report -- Data Received Through March 2024  
Submissions Not Meeting the Standard of 80% of 2021 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	466	372	454		97%			2022 MAR
	February		349	469		100%			2022 MAY
	March		372	543		116%			2022 MAY
	April		372	535		114%			2022 AUG
	May		372	525		112%			2022 AUG
	June		372	534		114%			2022 AUG
	July		372	411		88%			2022 OCT
	August		372	541		116%			2022 OCT
	September		372	532		114%			2023 MAR
	October		372	510		109%			2023 MAR
	November		372	470		100%			2023 MAR
	December		349	469		100%			2023 MAR
Total Records Submitted: 5,993									
ED	January	2108	1686	1,860		88%			2022 MAR
	February		1581	1,830		86%			2022 MAY
	March		1686	2,303		109%			2022 MAY
	April		1686	2,371		112%			2022 AUG
	May		1686	2,618		124%			2022 AUG
	June		1686	2,202		104%			2022 AUG
	July		1686	2,491		118%			2022 OCT
	August		1686	2,549		120%			2022 OCT
	September		1686	2,712		128%			2023 MAY
	October		1686	2,738		129%			2024 JAN
	November		1686	2,661		126%			2023 SEP
	December		1581	2,344		111%			2024 JAN
Total Records Submitted: 28,679									
IP	January	557	445	519		93%			2022 MAR
	February		417	450		80%			2022 MAY
	March		445	477		85%			2022 MAY
	April		445	484		86%			2022 JUL
	May		445	484		86%			2022 AUG
	June		445	506		90%			2022 AUG
	July		445	495		88%			2023 FEB
	August		445	520		93%			2022 OCT
	September		445	517		92%			2023 MAY

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	October		445	509		91%			2023 SEP
	November		445	526		94%			2023 SEP
	December		417	503		90%			2023 MAY
Total Records Submitted: 5,990									
OP	January	6119	4895	5,915		96%			2022 MAR
	February		4589	5,737		93%			2022 MAY
	March		4895	7,183		117%			2022 MAY
	April		4895	6,531		106%			2022 AUG
	May		4895	6,374		104%			2022 AUG
	June		4895	6,793		111%			2022 AUG
	July		4895	6,164		100%			2022 OCT
	August		4895	6,878		112%			2022 OCT
	September		4895	6,900		112%			2023 JAN
	October		4895	6,888		112%			2023 MAR
	November		4895	6,608		107%			2023 MAR
	December		4589	6,347		103%			2023 MAR
Total Records Submitted: 78,318									