















**NYS Department of Health – Bureau of Biometrics and Health Statistics
 SPARCS STOPLIGHT REPORT – April 2011
 PFI – 0123 – ABC FACILITY**

MONTHLY REPORTS – YEAR 2010			
Source of Payment Typology¹	Passed	Failed	N/A
Inpatient			
Ambulatory Surgery			
Emergency Department			
Homeless²	Passed	Failed	N/A
Inpatient			
Ambulatory Surgery			
Emergency Department			
Unique Personal Identifier³	Passed	Failed	N/A
Inpatient			
Ambulatory Surgery			
Emergency Department			
BI-ANNUAL REPORTS – YEAR 2010			
POA- Inpatient Only⁴	Passed	Failed	N/A
POA Criteria 1			
POA Criteria 2			
POA Criteria 3			
YEARLY REPORTS – YEAR 2009			
SPARCS – ICR Comparison⁵	Passed	Failed	N/A
Inpatient Discharges			
Inpatient Days			

Criteria:

1. Source of Payment Typology – Files having one or more blanks for Source of Payment Typology will not receive passing grade.
2. Homeless (NYS County Unknown) – Files are expected to have 80% or greater of County 99 coded as Homeless to receive passing grade.
3. UPID – Files are expected to have 85% or greater of their Unique Personal Identifier's coded with reliable values to receive passing grade.
4. POA 1 - >10% Onset coded as U (Uncertain) will result in failure
 POA 2 - >99% Onset Prior to Admission coded as Y (Yes) will result in failure
 POA 3 - >50% Onset not Prior to Admission coded as N (No) will result in failure.
5. SPARCS/ICR Comparison – greater than or minus 3% will result in failure.