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%)

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	722	577	717		99%			2020 SEP
	February		541	630		87%			2021 DEC
	March		577	514	63	71%	YES		2024 JAN
	April		577	54	523	7%	YES		2020 JUN
	Мау		577	315	262	43%	YES		2020 NOV
	June		577	707		97%			2022 JAN
	July		577	635		87%			2021 JUL
	August		577	632		87%			2021 SEP
	September		577	631		87%			2021 SEP
	October		577	728		100%			2022 DEC
	November		577	594		82%			2023 MAR
	December		541	484	57	67%	YES		2022 FEB
				Total Re	ecords Subm	itted: 6,641			
IP	January	1	1	1		100%			2020 FEB
	February		1	1		100%			2020 MAR
	March		1	0	1	0%	YES		
	April		1	0	1	0%	YES		
	Мау		1	0	1	0%	YES		
	June		1	1		100%			2020 AUG
	July		1	0	1	0%	YES		
	August		1	0	1	0%	YES		
	September		1	0	1	0%	YES		
	October		1	2		100%			2020 DEC
	November		1	0	1	0%	YES		
	December		1	0	1	0%	YES		
				Total R	ecords Subn	nitted: 5			
OP	January	6030	4824	6,789		112%			2023 JAN
	February		4522	5,661		93%			2021 DEC
	March		4824	5,274		87%			2020 OCT
	April		4824	4,225	599	70%	YES		2021 MAY
	Мау		4824	5,075		84%			2021 SEP
	June		4824	6,282		104%			2021 JUL
	July		4824	6,265		103%			2021 JUL
	August		4824	6,416		106%			2021 DEC
	September		4824	6,758		112%			2022 NOV
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Facility=AMC - SOUTH CLINICAL CAMPUS (HOSP) PFI: 000002

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	October		4824	6,659		110%			2022 JAN		
	November		4824	6,385		105%			2021 OCT		
	December		4522	6,003		99%			2022 JAN		
Total Records Submitted: 71,792											

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