

**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%)**

Facility=A O FOX MEM HOSPITAL (HOSP) PFI: 000739

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	242	193	253		104%			2020 APR
	February		181	235		97%			2020 MAR
	March		193	160	33	66%	YES		2020 JUN
	April		193	25	168	10%	YES		2020 JUN
	May		193	155	38	64%	YES		2020 JUL
	June		193	256		105%			2020 AUG
	July		193	257		106%			2020 SEP
	August		193	224		92%			2020 NOV
	September		193	247		102%			2020 DEC
	October		193	232		95%			2020 DEC
	November		193	238		98%			2020 DEC
	December		181	217		89%			2021 JUL
Total Records Submitted: 2,499									
ED	January	1916	1532	1,871		97%			2020 APR
	February		1437	1,867		97%			2021 JUL
	March		1532	1,529	3	79%	YES		2020 MAY
	April		1532	1,093	439	57%	YES		2020 SEP
	May		1532	1,244	288	64%	YES		2020 SEP
	June		1532	1,393	139	72%	YES		2020 SEP
	July		1532	1,724		89%			2020 OCT
	August		1532	1,624		84%			2021 FEB
	September		1532	1,513	19	78%	YES		2021 SEP
	October		1532	1,514	18	79%	YES		2021 AUG
	November		1532	1,459	73	76%	YES		2021 FEB
	December		1437	1,310	127	68%	YES		2021 FEB
Total Records Submitted: 18,141									
IP	January	184	147	182		98%			2020 MAR
	February		138	155		84%			2021 JUL
	March		147	157		85%			2021 OCT
	April		147	93	54	50%	YES		2021 OCT
	May		147	98	49	53%	YES		2020 JUL
	June		147	143	4	77%	YES		2021 JUL
	July		147	142	5	77%	YES		2020 OCT
	August		147	138	9	75%	YES		2020 OCT
	September		147	145	2	78%	YES		2021 JUN

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	October		147	152		82%			2021 JUN
	November		147	159		86%			2021 JUL
	December		138	148		80%			2021 JUL
Total Records Submitted: 1,712									
OP	January	2577	2061	2,567		99%			2020 JUN
	February		1932	2,344		90%			2021 JUL
	March		2061	1,985	76	77%	YES		2021 NOV
	April		2061	1,106	955	42%	YES		2021 NOV
	May		2061	1,708	353	66%	YES		2021 NOV
	June		2061	2,841		110%			2020 NOV
	July		2061	2,825		109%			2021 JUL
	August		2061	2,800		108%			2021 AUG
	September		2061	3,112		120%			2021 AUG
	October		2061	3,253		126%			2021 AUG
	November		2061	3,223		125%			2021 DEC
	December		1932	4,328		167%			2021 DEC
Total Records Submitted: 32,092									