

**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=MILLARD FILLMORE SUBURBAN HOSP (HOSP) PFI: 003067

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	1616	1292	2,026		125%			2020 MAR
	February		1212	1,851		114%			2020 APR
	March		1292	1,525		94%			2020 MAY
	April		1292	410	882	25%	YES		2020 JUN
	May		1292	854	438	52%	YES		2020 JUL
	June		1292	1,809		111%			2020 SEP
	July		1292	1,866		115%			2020 OCT
	August		1292	1,662		102%			2020 NOV
	September		1292	1,764		109%			2021 JUN
	October		1292	2,012		124%			2021 JUN
	November		1292	1,832		113%			2021 JUN
	December		1212	1,079	133	66%	YES		2021 JUN
Total Records Submitted: 18,690									
ED	January	3079	2463	5,048		163%			2024 JAN
	February		2309	4,713		153%			2024 JAN
	March		2463	3,795		123%			2024 JAN
	April		2463	1,234	1229	40%	YES		2020 JUL
	May		2463	2,116	347	68%	YES		2020 AUG
	June		2463	2,493		80%			2020 SEP
	July		2463	2,752		89%			2020 OCT
	August		2463	2,625		85%			2020 NOV
	September		2463	2,535		82%			2021 JUN
	October		2463	2,591		84%			2021 JUN
	November		2463	2,301	162	74%	YES		2021 JUN
	December		2309	2,046	263	66%	YES		2021 JUN
Total Records Submitted: 34,249									
IP	January	1514	1211	1,659		109%			2024 JAN
	February		1135	1,459		96%			2024 JAN
	March		1211	1,371		90%			2024 JAN
	April		1211	1,117	94	73%	YES		2020 JUN
	May		1211	1,291		85%			2020 JUL
	June		1211	1,465		96%			2020 AUG
	July		1211	1,572		103%			2020 SEP
	August		1211	1,474		97%			2020 OCT
	September		1211	1,437		94%			2020 NOV

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	October		1211	1,473		97%			2021 JAN
	November		1211	1,409		93%			2021 JAN
	December		1135	1,427		94%			2021 JUL
Total Records Submitted: 17,154									
OP	January	639	511	911		142%			2020 APR
	February		479	873		136%			2024 JAN
	March		511	941		147%			2020 MAY
	April		511	936		146%			2021 MAY
	May		511	925		144%			2020 JUL
	June		511	1,035		161%			2020 AUG
	July		511	1,062		166%			2020 SEP
	August		511	965		151%			2020 OCT
	September		511	1,040		162%			2020 NOV
	October		511	1,021		159%			2021 JUN
	November		511	966		151%			2021 JUN
	December		479	1,070		167%			2021 JUN
Total Records Submitted: 11,745									