2020 SPARCS Data Submission Compliance Report -- Data Received Through May 2024 Submissions Not Meeting the Standard of 80\% of 2019 Monthly Average (Feb and Dec Set at 75\%)

Facility=AMC - SOUTH CLINICAL CAMPUS (HOSP) PFI: 000002

| File Type | Discharge Month | $\begin{gathered} \text { Prev } \\ \text { Yr } \\ \text { Avg } \end{gathered}$ | \# Recds <br> Expected <br> (Target) | \# <br> Recds <br> Loaded | Shortage | Pct of PrevYrAvg Submtd * | Exception On File w/SPARCS | Extension Granted | File <br> 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 |
|  | May |  | 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 Records Submitted: 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 |  |  |
|  | May |  | 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 Records Submitted: 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 |
|  | May |  | 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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| File <br> Type | Discharge <br> Month | Prev <br> Yr <br> Avg | \# Recds <br> Expected <br> (Target) | \# <br> Recds <br> Loaded | Pct of <br> PrevYrAvg <br> Submtd ${ }^{*}$ | Exception <br> On File <br> w/SPARCs | Extension <br> Granted | File <br> Last <br> Submtd |  |
| :--- | :--- | :---: | :---: | :---: | :--- | :---: | :---: | :---: | :---: |
|  | 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 |  |  |  |  |  |  |  |  |  |

