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

Facility=MILLARD FILLMORE AMB SURG CTR (DTC) PFI: 004009

| 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 | 318 | 254 | 386 | | 121% | | | 2020 MAR | |
| | February | | 238 | 310 | | 97% | | | 2020 APR | |
| | March | | 254 | 274 | | 86% | | | 2020 MAY | |
| | April | | 254 | 0 | 254 | 0% | YES | | | |
| | Мау | | 254 | 46 | 208 | 14% | YES | | 2020 JUL | |
| | June | | 254 | 240 | 14 | 75% | YES | | 2020 AUG | |
| | July | | 254 | 335 | | 105% | | | 2020 SEP | |
| | August | | 254 | 278 | | 87% | | | 2020 OCT | |
| | September | | 254 | 317 | | 99% | | | 2020 NOV | |
| | October | | 254 | 337 | | 105% | | | 2021 JAN | |
| | November | | 254 | 259 | | 81% | | | 2021 JUN | |
| | December | | 238 | 345 | | 108% | | | 2021 JUN | |
| | Total Records Submitted: 3,127 | | | | | | | | | |