

**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=AO FOX MEMORIAL- TRI-TOWN CAMPUS (HOSP) PFI: 008554

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
ED	January	751	600	772		102%			2021 JUL
	February		563	693		92%			2021 JUL
	March		600	552	48	73%	YES		2021 JUL
	April		600	349	251	46%	YES		2021 JUL
	May		600	440	160	58%	YES		2021 JUL
	June		600	471	129	62%	YES		2021 JUL
	July		600	554	46	73%	YES		2021 JUL
	August		600	529	71	70%	YES		2021 JUL
	September		600	588	12	78%	YES		2021 JUL
	October		600	503	97	66%	YES		2021 JUL
	November		600	467	133	62%	YES		2021 JUL
	December		563	403	160	53%	YES		2021 JUL
Total Records Submitted: 6,321									
OP	January	1031	824	1,025		99%			2021 JUL
	February		773	866		83%			2021 JUL
	March		824	772	52	74%	YES		2021 JUL
	April		824	528	296	51%	YES		2021 JUL
	May		824	890		86%			2021 JUL
	June		824	1,296		125%			2021 JUL
	July		824	1,219		118%			2021 JUL
	August		824	1,058		102%			2021 JUL
	September		824	2,049		198%			2021 JUL
	October		824	1,293		125%			2021 JUL
	November		824	1,049		101%			2021 JUL
	December		773	1,174		113%			2021 JUL
Total Records Submitted: 13,219									