2021 SPARCS Data Submission Compliance Report -- Data Received Through March 2024 Submissions Not Meeting the Standard of 80% of 2020 Monthly Average (Feb and Dec Set at 75%)

| 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 | 274 | 219 | 313 | | 114% | | | 2021 JUL |
| | February | | 205 | 272 | | 99% | | | 2022 MAR |
| | March | | 219 | 428 | | 156% | | | 2022 SEP |
| | April | | 219 | 443 | | 161% | | | 2023 MAR |
| | Мау | | 219 | 453 | | 165% | | | 2023 MAR |
| | June | | 219 | 459 | | 167% | | | 2024 MAR |
| | July | | 219 | 380 | | 138% | | | 2024 MAR |
| | August | | 219 | 384 | | 140% | | | 2022 AUG |
| | September | | 219 | 269 | | 98% | | | 2023 MAR |
| | October | | 219 | 359 | | 131% | | | 2023 MAR |
| | November | | 219 | 331 | | 120% | | | 2023 OCT |
| | December | | 205 | 332 | | 121% | | | 2023 MAR |
| | | | | Total Re | cords Submi | tted: 4,423 | | | |
| ED | January | 4483 | 3586 | 4,617 | | 102% | | | 2023 JUL |
| | February | | 3362 | 4,152 | | 92% | | | 2023 MAR |
| | March | | 3586 | 4,940 | | 110% | | | 2023 FEB |
| | April | | 3586 | 4,980 | | 111% | | | 2024 JAN |
| | Мау | | 3586 | 5,237 | | 116% | | | 2023 NOV |
| | June | | 3586 | 5,412 | | 120% | | | 2023 FEB |
| | July | | 3586 | 5,390 | | 120% | | | 2024 MAR |
| | August | | 3586 | 5,819 | | 129% | | | 2024 MAR |
| | September | | 3586 | 5,435 | | 121% | | | 2023 SEP |
| | October | | 3586 | 6,038 | | 134% | | | 2023 SEP |
| | November | | 3586 | 5,515 | | 123% | | | 2023 APR |
| | December | | 3362 | 6,829 | | 152% | | | 2024 MAR |
| | | | | Total Re | cords Submit | ted: 64,364 | | | |
| IP | January | 810 | 648 | 751 | | 92% | | | 2024 MAR |
| | February | | 607 | 774 | | 95% | | | 2024 MAR |
| | March | | 648 | 857 | | 105% | | | 2024 MAR |
| | April | | 648 | 887 | | 109% | | | 2024 MAR |
| | Мау | | 648 | 865 | | 106% | | | 2024 MAR |
| | June | | 648 | 835 | | 103% | | | 2024 MAR |
| | July | | 648 | 856 | | 105% | | | 2024 MAR |
| | August | | 648 | 933 | | 115% | | | 2023 AUG |
| | September | | 648 | 698 | | 86% | | | 2023 AUG |

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| 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 | |
|---------------------------------|--------------------------------|-------------------|---------------------------------|----------------------|----------|---------------------------------|----------------------------------|----------------------|------------------------|--|
| | October | | 648 | 881 | | 108% | | | 2023 OCT | |
| | November | | 648 | 792 | | 97% | | | 2023 NOV | |
| | December | | 607 | 861 | | 106% | | | 2023 SEP | |
| | Total Records Submitted: 9,990 | | | | | | | | | |
| OP | January | 13878 | 11102 | 21,474 | | 154% | | | 2024 MAR | |
| | February | | 10408 | 21,977 | | 158% | | | 2024 MAR | |
| | March | | 11102 | 30,555 | | 220% | | | 2023 OCT | |
| | April | | 11102 | 29,240 | | 210% | | | 2024 FEB | |
| | Мау | | 11102 | 22,343 | | 160% | | | 2023 NOV | |
| | June | | 11102 | 20,845 | | 150% | | | 2024 MAR | |
| | July | | 11102 | 19,658 | | 141% | | | 2024 MAR | |
| | August | | 11102 | 24,697 | | 177% | | | 2023 NOV | |
| | September | | 11102 | 20,534 | | 147% | | | 2024 FEB | |
| | October | | 11102 | 21,679 | | 156% | | | 2024 FEB | |
| | November | | 11102 | 20,901 | | 150% | | | 2023 NOV | |
| | December | | 10408 | 29,341 | | 211% | | | 2024 MAR | |
| Total Records Submitted:283,244 | | | | | | | | | | |

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