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<br>Type                   | Discharge<br>Month | Prev<br>Yr<br>Avg | # Recds<br>Expected<br>(Target) | #<br>Recds<br>Loaded | Shortage | Pct of<br>PrevYrAvg<br>Submtd * | Exception<br>On File<br>w/SPARCS | Extension<br>Granted | File<br>Last<br>Submtd |
|--------------------------------|--------------------|-------------------|---------------------------------|----------------------|----------|---------------------------------|----------------------------------|----------------------|------------------------|
| AS                             | January            | 284               | 227                             | 397                  |          | 139%                            |                                  |                      | 2021 JUN               |
|                                | February           |                   | 213                             | 311                  |          | 109%                            |                                  |                      | 2021 JUN               |
|                                | March              |                   | 227                             | 346                  |          | 121%                            |                                  |                      | 2021 JUN               |
|                                | April              |                   | 227                             | 324                  |          | 114%                            |                                  |                      | 2021 OCT               |
|                                | Мау                |                   | 227                             | 309                  |          | 108%                            |                                  |                      | 2021 OCT               |
|                                | June               |                   | 227                             | 370                  |          | 130%                            |                                  |                      | 2021 OCT               |
|                                | July               |                   | 227                             | 296                  |          | 104%                            |                                  |                      | 2021 OCT               |
|                                | August             |                   | 227                             | 338                  |          | 119%                            |                                  |                      | 2021 NOV               |
|                                | September          |                   | 227                             | 330                  |          | 116%                            |                                  |                      | 2021 NOV               |
|                                | October            |                   | 227                             | 321                  |          | 113%                            |                                  |                      | 2022 APR               |
|                                | November           |                   | 227                             | 295                  |          | 103%                            |                                  |                      | 2022 APR               |
|                                | December           |                   | 213                             | 330                  |          | 116%                            |                                  |                      | 2022 APR               |
| Total Records Submitted: 3,967 |                    |                   |                                 |                      |          |                                 |                                  |                      |                        |

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