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

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

| File <br> Type | Discharge Month | Prev <br> Yr <br> Avg | \# Recds <br> Expected <br> (Target) | \# Recds Loaded | Shortage | Pct of PrevYrAvg Submtd* | Exception On File w/SPARCS | Extension Granted | File <br> Last Submtd |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| AS | January | 553 | 442 | 179 | 263 | 32\% | YES |  | 2022 FEB |
|  | February |  | 414 | 148 | 266 | 26\% | YES |  | 2022 JAN |
|  | March |  | 442 | 764 |  | 138\% |  |  | 2023 FEB |
|  | April |  | 442 | 793 |  | 143\% |  |  | 2022 SEP |
|  | May |  | 442 | 707 |  | 127\% |  |  | 2022 JAN |
|  | June |  | 442 | 692 |  | 125\% |  |  | 2023 FEB |
|  | July |  | 442 | 680 |  | 122\% |  |  | 2023 MAR |
|  | August |  | 442 | 610 |  | 110\% |  |  | 2022 NOV |
|  | September |  | 442 | 590 |  | 106\% |  |  | 2023 JAN |
|  | October |  | 442 | 671 |  | 121\% |  |  | 2022 JUN |
|  | November |  | 442 | 625 |  | 113\% |  |  | 2022 SEP |
|  | December |  | 414 | 542 |  | 98\% |  |  | 2023 JAN |
| Total Records Submitted: 7,001 |  |  |  |  |  |  |  |  |  |
| IP | January | 1 | 1 | 0 | 1 | 0\% | YES |  |  |
|  | February |  | 1 | 0 | 1 | 0\% | YES |  |  |
|  | March |  | 1 | 2 |  | 100\% |  |  | 2021 MAY |
|  | April |  | 1 | 1 |  | 100\% |  |  | 2021 MAY |
|  | May |  | 1 | 0 | 1 | 0\% | YES |  |  |
|  | June |  | 1 | 1 |  | 100\% |  |  | 2021 AUG |
|  | July |  | 1 | 0 | 1 | 0\% | YES |  |  |
|  | August |  | 1 | 0 | 1 | 0\% | YES |  |  |
|  | September |  | 1 | 0 | 1 | 0\% | YES |  |  |
|  | October |  | 1 | 1 |  | 100\% |  |  | 2021 DEC |
|  | November |  | 1 | 0 | 1 | 0\% | YES |  |  |
|  | December |  | 1 | 1 |  | 100\% |  |  | 2022 FEB |
| Total Records Submitted: 6 |  |  |  |  |  |  |  |  |  |
| OP | January | 5982 | 4785 | 6,065 |  | 101\% |  |  | 2022 SEP |
|  | February |  | 4486 | 5,614 |  | 93\% |  |  | 2022 JUL |
|  | March |  | 4785 | 7,337 |  | 122\% |  |  | 2023 JUN |
|  | April |  | 4785 | 6,456 |  | 107\% |  |  | 2023 JUL |
|  | May |  | 4785 | 6,579 |  | 109\% |  |  | 2023 JUL |
|  | June |  | 4785 | 6,719 |  | 112\% |  |  | 2023 AUG |
|  | July |  | 4785 | 5,982 |  | 100\% |  |  | 2023 AUG |
|  | August |  | 4785 | 6,470 |  | 108\% |  |  | 2022 SEP |
|  | September |  | 4785 | 6,403 |  | 107\% |  |  | 2023 AUG |

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| File Type | Discharge Month | $\begin{gathered} \text { Prev } \\ \mathrm{Yr} \\ \text { Avg } \end{gathered}$ | \# Recds Expected (Target) | \# <br> Recds <br> Loaded | Shortage | Pct of PrevYrAvg Submtd * | Exception On File w/SPARCS | Extension Granted | File Last Submtd |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | October |  | 4785 | 6,838 |  | 114\% |  |  | 2022 SEP |
|  | November |  | 4785 | 6,600 |  | 110\% |  |  | 2022 OCT |
|  | December |  | 4486 | 5,975 |  | 99\% |  |  | 2022 OCT |
| Total Records Submitted: 77,038 |  |  |  |  |  |  |  |  |  |

