

**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=A O FOX MEM HOSPITAL (HOSP) PFI: 000739

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	208	166	221		106%			2021 JUL
	February		156	213		102%			2021 MAR
	March		166	289		138%			2021 AUG
	April		166	276		132%			2021 AUG
	May		166	241		115%			2021 SEP
	June		166	281		135%			2022 JAN
	July		166	244		117%			2022 JAN
	August		166	265		127%			2022 JAN
	September		166	253		121%			2022 JAN
	October		166	262		125%			2022 MAR
	November		166	240		115%			2022 FEB
	December		156	156		75%			2022 APR
Total Records Submitted: 2,941									
ED	January	1511	1208	1,384		91%			2021 JUL
	February		1133	1,253		82%			2021 SEP
	March		1208	1,569		103%			2021 AUG
	April		1208	1,624		107%			2021 SEP
	May		1208	1,674		110%			2021 SEP
	June		1208	1,291		85%			2021 OCT
	July		1208	1,327		87%			2021 OCT
	August		1208	1,313		86%			2022 JAN
	September		1208	1,488		98%			2022 JAN
	October		1208	1,414		93%			2022 MAR
	November		1208	1,255		83%			2022 MAY
	December		1133	1,384		91%			2022 JUN
Total Records Submitted: 16,976									
IP	January	142	113	142		100%			2021 JUL
	February		106	118		83%			2021 JUN
	March		113	137		96%			2021 JUL
	April		113	148		104%			2021 JUL
	May		113	125		88%			2021 SEP
	June		113	130		91%			2021 OCT
	July		113	138		97%			2021 OCT
	August		113	143		100%			2021 NOV
	September		113	108	5	76%	YES		2021 DEC

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	October		113	117		82%			2022 JAN
	November		113	119		83%			2022 JAN
	December		106	107		75%			2022 FEB
Total Records Submitted: 1,532									
OP	January	2674	2139	4,667		174%			2023 FEB
	February		2005	3,449		128%			2023 FEB
	March		2139	4,137		154%			2023 FEB
	April		2139	3,643		136%			2023 FEB
	May		2139	2,763		103%			2023 FEB
	June		2139	2,160		80%			2023 FEB
	July		2139	1,908	231	71%	YES		2023 FEB
	August		2139	2,218		82%			2023 FEB
	September		2139	2,090	49	78%	YES		2023 FEB
	October		2139	1,693	446	63%	YES		2022 AUG
	November		2139	1,626	513	60%	YES		2022 JUN
	December		2005	1,740	265	65%	YES		2022 APR
Total Records Submitted: 32,094									