

**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=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	526	420	476		90%			2021 JUL
	February		394	412		78%			2021 AUG
	March		420	495		94%			2021 JUL
	April		420	551		104%			2021 AUG
	May		420	572		108%			2021 SEP
	June		420	682		129%			2021 OCT
	July		420	717		136%			2021 OCT
	August		420	726		138%			2021 NOV
	September		420	637		121%			2021 DEC
	October		420	674		128%			2022 MAR
	November		420	654		124%			2022 FEB
	December		394	673		127%			2022 JUN
Total Records Submitted: 7,269									
OP	January	1101	880	1,526		138%			2021 JUL
	February		825	1,417		128%			2021 JUL
	March		880	1,370		124%			2021 NOV
	April		880	1,330		120%			2021 NOV
	May		880	1,142		103%			2021 NOV
	June		880	1,053		95%			2021 NOV
	July		880	910		82%			2022 JAN
	August		880	1,065		96%			2021 NOV
	September		880	1,044		94%			2021 DEC
	October		880	943		85%			2022 JAN
	November		880	846	34	76%	YES		2022 JAN
	December		825	842		76%			2022 OCT
Total Records Submitted: 13,488									