## 2021 SPARCS Data Submission Compliance Report -- Data Received Through June 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 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	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								
ΙΡ	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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	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										