

**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=MILLARD FILLMORE SUBURBAN HOSP (HOSP) PFI: 003067

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	1557	1245	875	370	56%	YES		2021 JUN
	February		1167	1,511		97%			2021 JUN
	March		1245	2,091		134%			2021 JUN
	April		1245	2,089		134%			2021 OCT
	May		1245	1,989		127%			2021 OCT
	June		1245	2,048		131%			2021 NOV
	July		1245	1,990		127%			2021 OCT
	August		1245	1,882		120%			2021 NOV
	September		1245	1,359		87%			2021 NOV
	October		1245	1,502		96%			2022 APR
	November		1245	2,026		130%			2022 APR
	December		1167	1,821		116%			2022 APR
Total Records Submitted: 21,183									
ED	January	2854	2283	2,354		82%			2023 DEC
	February		2140	2,191		76%			2021 JUN
	March		2283	2,739		95%			2021 JUN
	April		2283	2,800		98%			2021 NOV
	May		2283	2,946		103%			2021 OCT
	June		2283	3,027		106%			2021 NOV
	July		2283	3,047		106%			2021 NOV
	August		2283	2,768		96%			2021 NOV
	September		2283	2,621		91%			2021 NOV
	October		2283	2,755		96%			2022 APR
	November		2283	2,441		85%			2022 APR
	December		2140	2,204		77%			2022 JUN
Total Records Submitted: 31,893									
IP	January	1429	1143	1,497		104%			2021 JUL
	February		1071	1,347		94%			2021 JUL
	March		1143	1,507		105%			2022 APR
	April		1143	1,572		110%			2021 OCT
	May		1143	1,510		105%			2021 OCT
	June		1143	1,502		105%			2021 OCT
	July		1143	1,566		109%			2021 NOV
	August		1143	1,461		102%			2021 NOV
	September		1143	1,533		107%			2021 DEC

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	October		1143	1,549		108%			2022 APR
	November		1143	1,463		102%			2022 APR
	December		1071	1,463		102%			2022 APR
Total Records Submitted: 17,970									
OP	January	978	782	858		87%			2021 JUN
	February		733	876		89%			2021 JUN
	March		782	1,066		108%			2021 JUN
	April		782	1,129		115%			2021 OCT
	May		782	1,066		108%			2021 NOV
	June		782	1,148		117%			2021 NOV
	July		782	1,108		113%			2021 NOV
	August		782	1,077		110%			2021 NOV
	September		782	1,451		148%			2021 NOV
	October		782	1,466		149%			2022 APR
	November		782	1,033		105%			2022 APR
	December		733	1,232		125%			2022 APR
Total Records Submitted: 13,510									