

**2022 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2021 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	245	196	167	29	68%	YES		2022 MAY
	February		183	244		99%			2022 MAY
	March		196	304		124%			2022 JUN
	April		196	249		101%			2022 JUN
	May		196	264		107%			2022 AUG
	June		196	202		82%			2022 AUG
	July		196	276		112%			2022 NOV
	August		196	291		118%			2022 NOV
	September		196	249		101%			2023 JAN
	October		196	273		111%			2023 FEB
	November		196	245		100%			2023 FEB
	December		183	249		101%			2023 FEB
Total Records Submitted: 3,013									
ED	January	1414	1131	1,167		82%			2022 JUN
	February		1060	987	73	69%	YES		2022 JUN
	March		1131	1,206		85%			2022 JUN
	April		1131	1,327		93%			2022 JUN
	May		1131	1,522		107%			2022 AUG
	June		1131	1,364		96%			2022 OCT
	July		1131	1,406		99%			2022 OCT
	August		1131	1,434		101%			2023 JAN
	September		1131	1,438		101%			2023 JAN
	October		1131	1,454		102%			2023 SEP
	November		1131	1,414		100%			2023 MAR
	December		1060	1,389		98%			2023 APR
Total Records Submitted: 16,108									
IP	January	127	101	113		88%			2022 MAR
	February		95	90	5	70%	YES		2022 JUN
	March		101	99	2	77%	YES		2022 MAY
	April		101	103		81%			2022 AUG
	May		101	107		84%			2022 AUG
	June		101	87	14	68%	YES		2022 AUG
	July		101	92	9	72%	YES		2022 OCT
	August		101	97	4	76%	YES		2022 NOV
	September		101	84	17	66%	YES		2022 NOV

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	October		101	80	21	62%	YES		2023 JAN
	November		101	79	22	62%	YES		2023 FEB
	December		95	112		88%			2023 MAR
Total Records Submitted: 1,143									
OP	January	2674	2139	2,063	76	77%	YES		2023 MAR
	February		2005	3,020		112%			2023 APR
	March		2139	3,791		141%			2023 FEB
	April		2139	3,450		129%			2022 DEC
	May		2139	3,491		130%			2022 OCT
	June		2139	3,488		130%			2022 OCT
	July		2139	3,156		118%			2022 DEC
	August		2139	3,762		140%			2023 SEP
	September		2139	3,566		133%			2023 JUN
	October		2139	4,270		159%			2023 OCT
	November		2139	3,634		135%			2023 APR
	December		2005	3,052		114%			2023 JUL
Total Records Submitted: 40,743									