

**2022 SPARCS Data Submission Compliance Report -- Data Received Through May 2024**  
**Submissions Not Meeting the Standard of 80% of 2021 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	1765	1412	1,626		92%			2022 NOV
	February		1323	1,910		108%			2022 NOV
	March		1412	3,894		220%			2022 AUG
	April		1412	3,280		185%			2022 AUG
	May		1412	1,986		112%			2022 AUG
	June		1412	2,296		130%			2022 SEP
	July		1412	1,840		104%			2022 OCT
	August		1412	1,762		99%			2022 NOV
	September		1412	1,739		98%			2023 JAN
	October		1412	1,717		97%			2023 JAN
	November		1412	1,628		92%			2023 FEB
	December		1323	1,542		87%			2023 MAR
Total Records Submitted: 25,220									
ED	January	2657	2125	2,319		87%			2022 AUG
	February		1992	2,183		82%			2022 AUG
	March		2125	4,693		176%			2022 NOV
	April		2125	2,760		103%			2022 NOV
	May		2125	2,757		103%			2022 NOV
	June		2125	2,921		109%			2022 NOV
	July		2125	2,982		112%			2022 OCT
	August		2125	3,023		113%			2022 NOV
	September		2125	2,923		110%			2023 JAN
	October		2125	3,109		117%			2023 OCT
	November		2125	3,017		113%			2023 OCT
	December		1992	2,852		107%			2023 OCT
Total Records Submitted: 35,539									
IP	January	1497	1197	1,389		92%			2022 JUN
	February		1122	1,319		88%			2022 MAY
	March		1197	1,494		99%			2022 NOV
	April		1197	1,459		97%			2022 JUL
	May		1197	1,493		99%			2022 NOV
	June		1197	1,541		102%			2022 SEP
	July		1197	1,521		101%			2022 SEP
	August		1197	1,452		96%			2022 NOV
	September		1197	1,509		100%			2022 NOV

**2022 SPARCS Data Submission Compliance Report -- Data Received Through May 2024  
Submissions Not Meeting the Standard of 80% of 2021 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
	October		1197	1,492		99%			2023 OCT
	November		1197	1,398		93%			2023 OCT
	December		1122	1,492		99%			2023 OCT
Total Records Submitted: 17,559									
OP	January	1125	900	1,116		99%			2022 AUG
	February		843	1,052		93%			2023 FEB
	March		900	1,046		92%			2022 MAY
	April		900	979		87%			2022 AUG
	May		900	1,172		104%			2022 AUG
	June		900	1,270		112%			2022 AUG
	July		900	1,146		101%			2022 SEP
	August		900	1,168		103%			2022 OCT
	September		900	1,105		98%			2023 JAN
	October		900	1,089		96%			2023 JAN
	November		900	1,083		96%			2023 FEB
	December		843	977		86%			2023 MAR
Total Records Submitted: 13,203									