## 2022 SPARCS Data Submission Compliance Report -- Data Received Through June 2024 Submissions Not Meeting the Standard of 80% of 2021 Monthly Average (Feb and Dec Set at 75%)

## Facility=ALL CITY FAMILY HLTHCARE CTR (DTC) PFI: 006637

| File<br>Type                    | Discharge<br>Month | Prev<br>Yr<br>Avg | # Recds<br>Expected<br>(Target) | #<br>Recds<br>Loaded | Shortage | Pct of<br>PrevYrAvg<br>Submtd * | Exception<br>On File<br>w/SPARCS | Extension<br>Granted | File<br>Last<br>Submtd |
|---------------------------------|--------------------|-------------------|---------------------------------|----------------------|----------|---------------------------------|----------------------------------|----------------------|------------------------|
| AS                              | January            | 722               | 577                             | 857                  |          | 118%                            |                                  |                      | 2022 JUN               |
|                                 | February           |                   | 541                             | 806                  |          | 111%                            |                                  |                      | 2022 JUN               |
|                                 | March              |                   | 577                             | 881                  |          | 122%                            |                                  |                      | 2022 JUN               |
|                                 | April              |                   | 577                             | 707                  |          | 97%                             |                                  |                      | 2022 AUG               |
|                                 | May                |                   | 577                             | 808                  |          | 111%                            |                                  |                      | 2022 AUG               |
|                                 | June               |                   | 577                             | 836                  |          | 115%                            |                                  |                      | 2022 AUG               |
|                                 | July               |                   | 577                             | 851                  |          | 117%                            |                                  |                      | 2022 DEC               |
|                                 | August             |                   | 577                             | 1,037                |          | 143%                            |                                  |                      | 2022 DEC               |
|                                 | September          |                   | 577                             | 929                  |          | 128%                            |                                  |                      | 2022 DEC               |
|                                 | October            |                   | 577                             | 978                  |          | 135%                            |                                  |                      | 2022 DEC               |
|                                 | November           |                   | 577                             | 935                  |          | 129%                            |                                  |                      | 2023 FEB               |
|                                 | December           |                   | 541                             | 851                  |          | 117%                            |                                  |                      | 2023 MAR               |
| Total Records Submitted: 10,476 |                    |                   |                                 |                      |          |                                 |                                  |                      |                        |