

**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=AO FOX MEMORIAL- TRI-TOWN CAMPUS (HOSP) PFI: 008554

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
ED	January	605	484	640		105%			2022 MAY
	February		453	507		83%			2022 MAY
	March		484	550		90%			2022 JUN
	April		484	601		99%			2022 JUN
	May		484	698		115%			2023 MAR
	June		484	658		108%			2023 MAR
	July		484	658		108%			2022 OCT
	August		484	635		104%			2022 OCT
	September		484	591		97%			2022 NOV
	October		484	699		115%			2023 SEP
	November		484	681		112%			2023 JAN
	December		453	816		134%			2023 MAR
Total Records Submitted: 7,734									
OP	January	1124	899	892	7	79%	YES		2023 APR
	February		843	921		81%			2022 JUN
	March		899	1,014		90%			2023 APR
	April		899	891	8	79%	YES		2023 APR
	May		899	1,109		98%			2023 MAR
	June		899	1,080		96%			2023 APR
	July		899	966		85%			2022 NOV
	August		899	1,029		91%			2023 APR
	September		899	1,044		92%			2023 JAN
	October		899	972		86%			2023 JAN
	November		899	892	7	79%	YES		2023 FEB
	December		843	825	18	73%	YES		2023 OCT
Total Records Submitted: 11,635									