2023 SPARCS Data Submission Compliance Report -- Data Received Through March 2024 Submissions Not Meeting the Standard of 80% of 2022 Monthly Average (Feb and Dec Set at 75%)

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

| 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 | 873 | 698 | 938 | | 107% | | | 2023 MAY |
| | February | | 654 | 1,016 | | 116% | | | 2023 MAY |
| | March | | 698 | 1,123 | | 128% | | | 2023 JUN |
| | April | | 698 | 912 | | 104% | | | 2023 JUL |
| | May | | 698 | 915 | | 104% | | | 2023 JUL |
| | June | | 698 | 909 | | 104% | | | 2023 AUG |
| | July | | 698 | 1,054 | | 120% | | | 2023 SEP |
| | August | | 698 | 1,310 | | 150% | | | 2023 OCT |
| | September | | 698 | 1,052 | | 120% | | | 2023 NOV |
| | October | | 698 | 1,122 | | 128% | | | 2023 DEC |
| | November | | 698 | 1,057 | | 121% | | | 2024 JAN |
| | December | | 654 | 863 | | 98% | | | 2024 FEB |
| Total Records Submitted: 12,271 | | | | | | | | | |