

**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=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	644	515	634		98%			2023 SEP
	February		483	624		96%			2023 MAY
	March		515	618		95%			2023 JUN
	April		515	571		88%			2023 DEC
	May		515	739		114%			2024 JAN
	June		515	632		98%			2023 AUG
	July		515	690		107%			2024 JAN
	August		515	646		100%			2024 JAN
	September		515	651		101%			2024 FEB
	October		515	702		109%			2024 FEB
	November		515	652		101%			2024 MAR
	December		483	506		78%			2024 MAR
Total Records Submitted: 7,665									
OP	January	969	775	894		92%			2024 JAN
	February		726	819		84%			2023 DEC
	March		775	938		96%			2023 DEC
	April		775	891		91%			2024 JAN
	May		775	937		96%			2024 JAN
	June		775	996		102%			2024 JAN
	July		775	877		90%			2024 JAN
	August		775	992		102%			2024 FEB
	September		775	873		90%			2024 JAN
	October		775	891		91%			2024 MAR
	November		775	866		89%			2024 JAN
	December		726	686	40	70%	NO		2024 JAN
Total Records Submitted: 10,660									