

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

Facility=A O FOX MEM HOSPITAL (HOSP) PFI: 000739

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	251	200	249		99%			2023 APR
	February		188	291		115%			2023 OCT
	March		200	332		132%			2023 JUN
	April		200	264		105%			2023 JUN
	May		200	313		124%			2023 JUL
	June		200	310		123%			2023 DEC
	July		200	249		99%			2023 SEP
	August		200	309		123%			2023 DEC
	September		200	259		103%			2023 NOV
	October		200	288		114%			2024 JAN
	November		200	266		105%			2024 JAN
	December		188	226		90%			2024 MAR
Total Records Submitted: 3,356									
ED	January	1342	1073	1,202		89%			2023 MAY
	February		1006	1,182		88%			2023 DEC
	March		1073	1,295		96%			2023 AUG
	April		1073	1,358		101%			2023 OCT
	May		1073	1,573		117%			2023 OCT
	June		1073	1,391		103%			2023 NOV
	July		1073	1,384		103%			2023 OCT
	August		1073	1,343		100%			2023 DEC
	September		1073	1,357		101%			2024 FEB
	October		1073	1,446		107%			2024 MAY
	November		1073	1,309		97%			2024 MAY
	December		1006	1,330		99%			2024 MAY
Total Records Submitted: 16,170									
IP	January	95	76	105		110%			2023 MAR
	February		71	94		98%			2023 MAY
	March		76	108		113%			2023 JUN
	April		76	102		107%			2023 AUG
	May		76	105		110%			2024 MAR
	June		76	89		93%			2023 AUG
	July		76	96		101%			2023 SEP
	August		76	79		83%			2023 OCT
	September		76	89		93%			2023 DEC

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	October		76	90		94%			2023 DEC
	November		76	76		80%			2024 JAN
	December		71	111		116%			2024 MAR
Total Records Submitted: 1,144									
OP	January	3395	2716	3,369		99%			2024 JAN
	February		2546	3,353		98%			2023 DEC
	March		2716	3,690		108%			2024 JAN
	April		2716	3,406		100%			2024 FEB
	May		2716	4,116		121%			2023 DEC
	June		2716	3,782		111%			2023 DEC
	July		2716	3,419		100%			2024 JAN
	August		2716	3,838		113%			2024 JAN
	September		2716	3,595		105%			2024 JAN
	October		2716	3,911		115%			2024 MAY
	November		2716	3,807		112%			2024 MAY
	December		2546	3,212		94%			2024 MAY
Total Records Submitted: 43,498									