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=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%			2024 APR	
	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	652		101%			2024 MAY	
	October		515	702		109%			2024 FEB	
	November		515	653		101%			2024 MAY	
	December		483	688		106%			2024 MAY	
Total Records Submitted: 7,849										
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	994		102%			2024 MAY	
	September		775	877		90%			2024 MAY	
	October		775	891		91%			2024 MAR	
	November		775	872		89%			2024 MAY	
	December		726	823		84%			2024 MAY	
	Total Records Submitted: 10,809									