

**2024 SPARCS Data Submission Compliance Report -- Data Received Through May 2024**  
**Submissions Not Meeting the Standard of 80% of 2023 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	279	223	316		113%			2024 MAR
	February		209	286		102%			2024 MAY
	March		223	264		94%			2024 MAY
	April		223	271		97%			2024 MAY
	May		223	113	110	40%	NO		2024 MAY
Total Records Submitted: 1,250									
ED	January	1347	1077	1,278		94%			2024 APR
	February		1010	1,372		101%			2024 MAY
	March		1077	1,302		96%			2024 MAY
	April		1077	1,317		97%			2024 MAY
	May		1077	617	460	45%	NO		2024 MAY
Total Records Submitted: 5,886									
IP	January	95	76	136		143%			2024 MAR
	February		71	136		143%			2024 APR
	March		76	109		114%			2024 MAY
	April		76	95		100%			2024 MAY
	May		76	47	29	49%	NO		2024 MAY
Total Records Submitted: 523									
OP	January	3624	2899	3,697		102%			2024 APR
	February		2718	3,654		100%			2024 MAY
	March		2899	3,814		105%			2024 MAY
	April		2899	3,773		104%			2024 MAY
	May		2899	2,073	826	57%	NO		2024 MAY
Total Records Submitted: 17,011									