

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

Facility=AMC - SOUTH CLINICAL CAMPUS (HOSP) PFI: 000002

| 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         | 699         | 559                       | 714            |          | 102%                      |                            |                   | 2024 JUN         |
|                                 | February        |             | 524                       | 682            |          | 97%                       |                            |                   | 2024 JUN         |
|                                 | March           |             | 559                       | 34             | 525      | 4%                        | NO                         |                   | 2024 JUN         |
|                                 | April           |             | 559                       | 0              | 559      | 0%                        | NO                         |                   |                  |
|                                 | May             |             | 559                       | 0              | 559      | 0%                        | NO                         |                   |                  |
|                                 | June            |             | 559                       | 0              | 559      | 0%                        | NO                         |                   |                  |
| Total Records Submitted: 1,430  |                 |             |                           |                |          |                           |                            |                   |                  |
| IP                              | January         | 1           | 1                         | 1              |          | 100%                      |                            |                   | 2024 FEB         |
|                                 | February        |             | 1                         | 0              | 1        | 0%                        | NO                         |                   |                  |
|                                 | March           |             | 1                         | 0              | 1        | 0%                        | NO                         |                   |                  |
|                                 | April           |             | 1                         | 0              | 1        | 0%                        | NO                         |                   |                  |
|                                 | May             |             | 1                         | 0              | 1        | 0%                        | NO                         |                   |                  |
|                                 | June            |             | 1                         | 0              | 1        | 0%                        | NO                         |                   |                  |
| Total Records Submitted: 1      |                 |             |                           |                |          |                           |                            |                   |                  |
| OP                              | January         | 6579        | 5263                      | 6,972          |          | 105%                      |                            |                   | 2024 MAY         |
|                                 | February        |             | 4934                      | 5,948          |          | 90%                       |                            |                   | 2024 JUN         |
|                                 | March           |             | 5263                      | 211            | 5052     | 3%                        | NO                         |                   | 2024 APR         |
|                                 | April           |             | 5263                      | 0              | 5263     | 0%                        | NO                         |                   |                  |
|                                 | May             |             | 5263                      | 0              | 5263     | 0%                        | NO                         |                   |                  |
|                                 | June            |             | 5263                      | 0              | 5263     | 0%                        | NO                         |                   |                  |
| Total Records Submitted: 13,131 |                 |             |                           |                |          |                           |                            |                   |                  |