

**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=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	280		100%			2024 JUN
	May		223	240		86%			2024 JUN
	June		223	79	144	28%	NO		2024 JUN
Total Records Submitted: 1,465									
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	1,344		99%			2024 JUN
	May		1077	1,355		100%			2024 JUN
	June		1077	515	562	38%	NO		2024 JUN
Total Records Submitted: 7,166									
IP	January	95	76	136		143%			2024 MAR
	February		71	136		143%			2024 APR
	March		76	109		114%			2024 MAY
	April		76	106		111%			2024 JUN
	May		76	109		114%			2024 JUN
	June		76	53	23	55%	NO		2024 JUN
Total Records Submitted: 649									
OP	January	3624	2899	3,697		102%			2024 APR
	February		2718	3,654		100%			2024 MAY
	March		2899	3,815		105%			2024 JUN
	April		2899	3,815		105%			2024 JUN
	May		2899	3,840		105%			2024 JUN
	June		2899	1,598	1301	44%	NO		2024 JUN
Total Records Submitted: 20,419									