

**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=MILLARD FILLMORE SUBURBAN HOSP (HOSP) PFI: 003067

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	1881	1504	1,735		92%			2024 MAR
	February		1410	1,893		100%			2024 APR
	March		1504	1,927		102%			2024 MAY
	April		1504	1,962		104%			2024 JUN
	May		1504	0	1504	0%	NO		
	June		1504	0	1504	0%	NO		
Total Records Submitted: 7,517									
ED	January	3206	2564	3,011		93%			2024 APR
	February		2404	3,082		96%			2024 MAY
	March		2564	3,263		101%			2024 JUN
	April		2564	3,142		98%			2024 JUN
	May		2564	0	2564	0%	NO		
	June		2564	0	2564	0%	NO		
Total Records Submitted: 12,498									
IP	January	1449	1159	1,493		103%			2024 MAR
	February		1086	1,250		86%			2024 APR
	March		1159	1,361		93%			2024 MAY
	April		1159	1,392		96%			2024 JUN
	May		1159	0	1159	0%	NO		
	June		1159	0	1159	0%	NO		
Total Records Submitted: 5,496									
OP	January	1182	945	1,124		95%			2024 MAR
	February		886	1,205		101%			2024 APR
	March		945	1,207		102%			2024 MAY
	April		945	1,277		108%			2024 JUN
	May		945	0	945	0%	NO		
	June		945	0	945	0%	NO		
Total Records Submitted: 4,813									