

**2020 SPARCS Data Submission Compliance Report -- Data Received Through March 2024  
Submissions Not Meeting the Standard of 80% of 2019 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         | 751         | 600                       | 772            |          | 102%                      |                            |                   | 2021 JUL         |
|                                 | February        |             | 563                       | 693            |          | 92%                       |                            |                   | 2021 JUL         |
|                                 | March           |             | 600                       | 552            | 48       | 73%                       | YES                        |                   | 2021 JUL         |
|                                 | April           |             | 600                       | 349            | 251      | 46%                       | YES                        |                   | 2021 JUL         |
|                                 | May             |             | 600                       | 440            | 160      | 58%                       | YES                        |                   | 2021 JUL         |
|                                 | June            |             | 600                       | 471            | 129      | 62%                       | YES                        |                   | 2021 JUL         |
|                                 | July            |             | 600                       | 554            | 46       | 73%                       | YES                        |                   | 2021 JUL         |
|                                 | August          |             | 600                       | 529            | 71       | 70%                       | YES                        |                   | 2021 JUL         |
|                                 | September       |             | 600                       | 588            | 12       | 78%                       | YES                        |                   | 2021 JUL         |
|                                 | October         |             | 600                       | 503            | 97       | 66%                       | YES                        |                   | 2021 JUL         |
|                                 | November        |             | 600                       | 467            | 133      | 62%                       | YES                        |                   | 2021 JUL         |
|                                 | December        |             | 563                       | 403            | 160      | 53%                       | YES                        |                   | 2021 JUL         |
| Total Records Submitted: 6,321  |                 |             |                           |                |          |                           |                            |                   |                  |
| OP                              | January         | 1031        | 824                       | 1,025          |          | 99%                       |                            |                   | 2021 JUL         |
|                                 | February        |             | 773                       | 866            |          | 83%                       |                            |                   | 2021 JUL         |
|                                 | March           |             | 824                       | 772            | 52       | 74%                       | YES                        |                   | 2021 JUL         |
|                                 | April           |             | 824                       | 528            | 296      | 51%                       | YES                        |                   | 2021 JUL         |
|                                 | May             |             | 824                       | 890            |          | 86%                       |                            |                   | 2021 JUL         |
|                                 | June            |             | 824                       | 1,296          |          | 125%                      |                            |                   | 2021 JUL         |
|                                 | July            |             | 824                       | 1,219          |          | 118%                      |                            |                   | 2021 JUL         |
|                                 | August          |             | 824                       | 1,058          |          | 102%                      |                            |                   | 2021 JUL         |
|                                 | September       |             | 824                       | 2,049          |          | 198%                      |                            |                   | 2021 JUL         |
|                                 | October         |             | 824                       | 1,293          |          | 125%                      |                            |                   | 2021 JUL         |
|                                 | November        |             | 824                       | 1,049          |          | 101%                      |                            |                   | 2021 JUL         |
|                                 | December        |             | 773                       | 1,174          |          | 113%                      |                            |                   | 2021 JUL         |
| Total Records Submitted: 13,219 |                 |             |                           |                |          |                           |                            |                   |                  |