2023 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2022 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	2101	1680	1,735		82%			2023 MAY
	February		1575	1,661		79%			2023 MAY
	March		1680	1,971		93%			2023 MAY
	April		1680	1,668	12	79%	YES		2023 JUN
	May		1680	2,031		96%			2023 SEP
	June		1680	2,075		98%			2023 SEP
	July		1680	1,849		88%			2023 SEP
	August		1680	2,060		98%			2023 NOV
	September		1680	1,811		86%			2023 DEC
	October		1680	2,034		96%			2023 DEC
	November		1680	1,859		88%			2024 FEB
	December		1575	1,818		86%			2024 FEB
Total Records Submitted: 22,572									
ED	January	2961	2368	3,045		102%			2023 OCT
	February		2220	2,838		95%			2023 JUN
	March		2368	3,076		103%			2023 SEP
	April		2368	3,009		101%			2023 JUL
	May		2368	3,266		110%			2023 SEP
	June		2368	3,420		115%			2023 OCT
	July		2368	3,380		114%			2023 OCT
	August		2368	3,489		117%			2023 NOV
	September		2368	3,303		111%			2023 DEC
	October		2368	3,340		112%			2024 JAN
	November		2368	3,093		104%			2024 FEB
	December		2220	3,220		108%			2024 MAR
Total Records Submitted: 38,479									
IP	January	1463	1170	1,432		97%			2023 OCT
	February		1097	1,410		96%			2023 MAY
	March		1170	1,529		104%			2023 OCT
	April		1170	1,390		95%			2023 JUN
	May		1170	1,492		101%			2023 JUL
	June		1170	1,453		99%			2023 AUG
	July		1170	1,506		102%			2023 NOV
	August		1170	1,488		101%			2023 NOV
	September		1170	1,445		98%			2024 JAN

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	October		1170	1,449		99%			2023 DEC
	November		1170	1,416		96%			2024 FEB
	December		1097	1,387		94%			2024 FEB
Total Records Submitted: 17,397									
OP	January	1100	880	1,066		96%			2023 MAY
	February		825	1,072		97%			2023 MAY
	March		880	1,299		118%			2023 JUN
	April		880	1,158		105%			2023 JUN
	May		880	1,263		114%			2023 JUL
	June		880	1,234		112%			2023 AUG
	July		880	1,171		106%			2023 SEP
	August		880	1,261		114%			2023 NOV
	September		880	1,128		102%			2023 DEC
	October		880	1,234		112%			2023 DEC
	November		880	1,188		108%			2024 FEB
	December		825	1,112		101%			2024 FEB
Total Records Submitted: 14,186									