

**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 AMB SURG CTR (DTC) PFI: 004009

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	322	257	333		103%			2023 MAY
	February		241	264		81%			2023 MAY
	March		257	316		98%			2023 MAY
	April		257	251	6	77%	YES		2023 JUN
	May		257	283		87%			2023 JUL
	June		257	276		85%			2023 SEP
	July		257	226	31	70%	YES		2023 SEP
	August		257	279		86%			2023 NOV
	September		257	277		86%			2023 NOV
	October		257	292		90%			2023 DEC
	November		257	246	11	76%	YES		2024 JAN
	December		241	228	13	70%	YES		2024 FEB
Total Records Submitted: 3,271									