

**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=NORTH SHORE SURGICENTER (DTC) PFI: 004110

| 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 | 602 | 481 | 675 | | 112% | | | 2021 NOV |
| | February | | 451 | 584 | | 97% | | | 2021 NOV |
| | March | | 481 | 421 | 60 | 69% | NO | 08/31/2021 | 2022 FEB |
| | April | | 481 | 116 | 365 | 19% | NO | 08/31/2021 | 2021 OCT |
| | May | | 481 | 236 | 245 | 39% | NO | 08/31/2021 | 2021 NOV |
| | June | | 481 | 665 | | 110% | | | 2022 FEB |
| | July | | 481 | 642 | | 106% | | | 2021 NOV |
| | August | | 481 | 616 | | 102% | | | 2021 NOV |
| | September | | 481 | 648 | | 107% | | | 2021 NOV |
| | October | | 481 | 657 | | 109% | | | 2021 NOV |
| | November | | 481 | 526 | | 87% | | | 2022 FEB |
| | December | | 451 | 578 | | 96% | | | 2021 NOV |
| Total Records Submitted: 6,364 | | | | | | | | | |