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=SUFFOLK SURGERY CENTER (DTC) PFI: 006184

| 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 | 477 | 381 | 338 | 43 | 70% | YES | | 2020 NOV |
| | February | | 357 | 403 | | 84% | | | 2020 NOV |
| | March | | 381 | 286 | 95 | 59% | YES | | 2020 NOV |
| | April | | 381 | 5 | 376 | 1% | YES | | 2021 FEB |
| | Мау | | 381 | 19 | 362 | 3% | YES | | 2021 FEB |
| | June | | 381 | 329 | 52 | 68% | YES | | 2021 FEB |
| | July | | 381 | 346 | 35 | 72% | NO | | 2021 FEB |
| | August | | 381 | 347 | 34 | 72% | NO | | 2021 FEB |
| | September | | 381 | 442 | | 92% | | | 2021 FEB |
| | October | | 381 | 452 | | 94% | | | 2021 FEB |
| | November | | 381 | 362 | 19 | 75% | YES | | 2021 FEB |
| | December | | 357 | 326 | 31 | 68% | YES | | 2021 FEB |
| Total Records Submitted: 3,655 | | | | | | | | | |