## 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=CAMILLUS SURGERY CENTER (DTC) PFI: 006266

| File<br>Type                 | Discharge<br>Month | Prev<br>Yr<br>Avg | # Recds<br>Expected<br>(Target) | #<br>Recds<br>Loaded | Shortage | Pct of<br>PrevYrAvg<br>Submtd * | Exception<br>On File<br>w/SPARCS | Extension<br>Granted | File<br>Last<br>Submtd |
|------------------------------|--------------------|-------------------|---------------------------------|----------------------|----------|---------------------------------|----------------------------------|----------------------|------------------------|
| AS                           | January            | 123               | 98                              | 84                   | 14       | 68%                             | YES                              |                      | 2020 AUG               |
|                              | February           |                   | 92                              | 113                  |          | 91%                             |                                  |                      | 2020 AUG               |
|                              | March              |                   | 98                              | 74                   | 24       | 60%                             | YES                              |                      | 2020 SEP               |
|                              | April              |                   | 98                              | 0                    | 98       | 0%                              | YES                              |                      |                        |
|                              | Мау                |                   | 98                              | 12                   | 86       | 9%                              | YES                              |                      | 2020 NOV               |
|                              | June               |                   | 98                              | 86                   | 12       | 69%                             | YES                              |                      | 2020 NOV               |
|                              | July               |                   | 98                              | 85                   | 13       | 69%                             | YES                              |                      | 2020 NOV               |
|                              | August             |                   | 98                              | 77                   | 21       | 62%                             | YES                              |                      | 2020 NOV               |
|                              | September          |                   | 98                              | 94                   | 4        | 76%                             | YES                              |                      | 2020 NOV               |
|                              | October            |                   | 98                              | 128                  |          | 104%                            |                                  |                      | 2020 DEC               |
|                              | November           |                   | 98                              | 92                   | 6        | 74%                             | YES                              |                      | 2021 FEB               |
|                              | December           |                   | 92                              | 92                   |          | 74%                             |                                  |                      | 2021 SEP               |
| Total Records Submitted: 937 |                    |                   |                                 |                      |          |                                 |                                  |                      |                        |