## 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%)

| 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            | 183               | 146                             | 207                  |          | 113%                            |                                  |                      | 2021 OCT               |
|                                | February           |                   | 137                             | 191                  |          | 104%                            |                                  |                      | 2021 OCT               |
|                                | March              |                   | 146                             | 165                  |          | 90%                             |                                  |                      | 2021 OCT               |
|                                | April              |                   | 146                             | 0                    | 146      | 0%                              | YES                              |                      |                        |
|                                | Мау                |                   | 146                             | 67                   | 79       | 36%                             | YES                              |                      | 2021 OCT               |
|                                | June               |                   | 146                             | 225                  |          | 122%                            |                                  |                      | 2021 OCT               |
|                                | July               |                   | 146                             | 300                  |          | 163%                            |                                  |                      | 2021 DEC               |
|                                | August             |                   | 146                             | 230                  |          | 125%                            |                                  |                      | 2021 DEC               |
|                                | September          |                   | 146                             | 304                  |          | 166%                            |                                  |                      | 2021 DEC               |
|                                | October            |                   | 146                             | 279                  |          | 152%                            |                                  |                      | 2021 DEC               |
|                                | November           |                   | 146                             | 268                  |          | 146%                            |                                  |                      | 2021 DEC               |
|                                | December           |                   | 137                             | 243                  |          | 132%                            |                                  |                      | 2021 DEC               |
| Total Records Submitted: 2,479 |                    |                   |                                 |                      |          |                                 |                                  |                      |                        |

Facility=SPECIALTY EYE SURGERY AND LASER CENTER OF THE CAPITAL REGION (DTC) PFI: 010117