2020 SPARCS Data Submission Compliance Report -- Data Received Through May 2024 Submissions Not Meeting the Standard of 80% of 2019 Monthly Average (Feb and Dec Set at 75%)

Facility=WESTFALL SURGERY CENTER LLP (DTC) PFI: 003894

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	699	559	490	69	70%	YES		2021 APR	
	February		524	463	61	66%	YES		2021 APR	
	March		559	227	332	32%	YES		2021 APR	
	April		559	3	556	0%	YES		2021 APR	
	May		559	257	302	36%	YES		2021 APR	
	June		559	800		114%			2021 APR	
	July		559	731		104%			2021 MAY	
	August		559	705		100%			2021 JUN	
	September		559	761		108%			2021 JUL	
	October		559	740		105%			2021 JUN	
	November		559	660		94%			2021 JUN	
	December		524	775		110%			2021 JUN	
	Total Records Submitted: 6,612									