

**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=BROOK PLAZA AMB SURGICAL CTR (DTC) PFI: 004136

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	1035	828	865		83%			2020 JUL
	February		776	971		93%			2020 JUL
	March		828	512	316	49%	YES		2020 JUL
	April		828	0	828	0%	YES		
	May		828	0	828	0%	YES		
	June		828	239	589	23%	YES		2020 SEP
	July		828	733	95	70%	YES		2021 FEB
	August		828	936		90%			2021 FEB
	September		828	834		80%			2021 FEB
	October		828	1,054		101%			2021 FEB
	November		828	977		94%			2021 FEB
	December		776	859		82%			2021 FEB
Total Records Submitted: 7,980									