

**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=ROCHESTER AMBULATORY SURGERY CENTER (DTC) PFI: 004291

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	602	481	701		116%			2021 MAY
	February		451	579		96%			2020 JUN
	March		481	301	180	50%	YES		2020 JUN
	April		481	67	414	11%	YES		2020 JUN
	May		481	346	135	57%	YES		2020 OCT
	June		481	679		112%			2021 MAY
	July		481	594		98%			2021 APR
	August		481	547		90%			2021 APR
	September		481	639		106%			2021 MAY
	October		481	653		108%			2021 MAY
	November		481	635		105%			2021 MAY
	December		451	744		123%			2021 MAY
Total Records Submitted: 6,485									