

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

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	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		
	May		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									