## 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=EASTERN ORANGE AMBULATORY SURGERY CENTER, LLC (DTC) PFI: 008500

| 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            | 439               | 351                             | 458                  |          | 104%                            |                                  |                      | 2021 JUN               |
|                                | February           |                   | 329                             | 426                  |          | 97%                             |                                  |                      | 2021 JUN               |
|                                | March              |                   | 351                             | 270                  | 81       | 61%                             | YES                              |                      | 2021 JUN               |
|                                | April              |                   | 351                             | 0                    | 351      | 0%                              | YES                              |                      |                        |
|                                | May                |                   | 351                             | 54                   | 297      | 12%                             | YES                              |                      | 2021 JUN               |
|                                | June               |                   | 351                             | 278                  | 73       | 63%                             | YES                              |                      | 2021 JUN               |
|                                | July               |                   | 351                             | 446                  |          | 101%                            |                                  |                      | 2021 JUN               |
|                                | August             |                   | 351                             | 401                  |          | 91%                             |                                  |                      | 2021 JUN               |
|                                | September          |                   | 351                             | 434                  |          | 98%                             |                                  |                      | 2021 MAY               |
|                                | October            |                   | 351                             | 424                  |          | 96%                             |                                  |                      | 2021 MAY               |
|                                | November           |                   | 351                             | 355                  |          | 80%                             |                                  |                      | 2021 MAY               |
|                                | December           |                   | 329                             | 338                  |          | 76%                             |                                  |                      | 2021 MAY               |
| Total Records Submitted: 3,884 |                    |                   |                                 |                      |          |                                 |                                  |                      |                        |