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=ADVANCED SURGERY CENTER, LLC (DTC) PFI: 009149

| 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 | 25 | 20 | 23 | | 92% | | | 2020 FEB |
| | February | | 18 | 25 | | 100% | | | 2020 MAR |
| | March | | 20 | 26 | | 104% | | | 2020 JUN |
| | April | | 20 | 0 | 20 | 0% | YES | | |
| | Мау | | 20 | 0 | 20 | 0% | YES | | |
| | June | | 20 | 29 | | 116% | | | 2020 JUL |
| | July | | 20 | 39 | | 156% | | | 2020 SEP |
| | August | | 20 | 39 | | 156% | | | 2020 OCT |
| | September | | 20 | 44 | | 176% | | | 2020 OCT |
| | October | | 20 | 30 | | 120% | | | 2020 NOV |
| | November | | 20 | 42 | | 168% | | | 2020 DEC |
| | December | | 18 | 32 | | 128% | | | 2021 FEB |
| Total Records Submitted: 329 | | | | | | | | | |