

**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=HERITAGE ONE DAY SURGERY (DTC) PFI: 009290

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	1726	1380	1,702		98%			2020 APR
	February		1294	1,401		81%			2020 APR
	March		1380	1,043	337	60%	YES		2020 APR
	April		1380	0	1380	0%	YES		
	May		1380	508	872	29%	YES		2020 JUN
	June		1380	1,279	101	74%	YES		2020 JUL
	July		1380	1,375	5	79%	NO		2020 AUG
	August		1380	1,485		86%			2020 SEP
	September		1380	1,670		96%			2020 OCT
	October		1380	1,693		98%			2020 NOV
	November		1380	1,246	134	72%	YES		2020 DEC
	December		1294	1,209	85	70%	YES		2021 JAN
Total Records Submitted: 14,611									