

**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=THE SURGERY CENTER AT ORTHOPEDIC ASSOCIATES, LLC (DTC) PFI: 009526

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	457	365	509		111%			2020 APR
	February		342	475		103%			2020 APR
	March		365	343	22	75%	YES		2020 APR
	April		365	235	130	51%	YES		2020 JUL
	May		365	383		83%			2020 JUL
	June		365	521		114%			2020 JUL
	July		365	405		88%			2020 OCT
	August		365	420		91%			2020 OCT
	September		365	382		83%			2020 OCT
	October		365	484		105%			2021 JAN
	November		365	386		84%			2021 JAN
	December		342	391		85%			2021 JAN
Total Records Submitted: 4,934									