

**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=CORTLAND SURGICAL CENTER (DTC) PFI: 009733

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	22	17	17		77%			2020 MAR
	February		16	32		145%			2021 MAR
	March		17	18		81%			2020 APR
	April		17	5	12	22%	YES		2020 MAY
	May		17	22		100%			2020 JUN
	June		17	27		122%			2020 AUG
	July		17	31		140%			2020 AUG
	August		17	21		95%			2020 SEP
	September		17	24		109%			2020 NOV
	October		17	21		95%			2020 NOV
	November		17	20		90%			2021 JAN
	December		16	15	1	68%	YES		2021 FEB
Total Records Submitted: 253									