

**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=GOLDSTEP AMBULATORY SURGERY CENTER, LLC (DTC) PFI: 009820

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	154	123	123		79%			2020 APR
	February		115	184		119%			2020 MAY
	March		123	83	40	53%	NO		2020 MAY
	April		123	11	112	7%	NO		2020 NOV
	May		123	12	111	7%	NO		2020 NOV
	June		123	62	61	40%	NO		2020 NOV
	July		123	131		85%			2020 NOV
	August		123	144		93%			2020 NOV
	September		123	141		91%			2020 NOV
	October		123	139		90%			2021 JUN
	November		123	183		118%			2021 JUN
	December		115	127		82%			2021 JUN
Total Records Submitted: 1,340									