

**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=EAST HILLS SURGERY CENTER (DTC) PFI: 010102

| 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 | 250 | 200 | 359 | | 143% | | | 2021 JUL |
| | February | | 187 | 330 | | 132% | | | 2021 JUL |
| | March | | 200 | 265 | | 106% | | | 2021 JUL |
| | April | | 200 | 70 | 130 | 28% | YES | | 2021 AUG |
| | May | | 200 | 150 | 50 | 60% | YES | | 2021 AUG |
| | June | | 200 | 471 | | 188% | | | 2021 AUG |
| | July | | 200 | 402 | | 160% | | | 2021 AUG |
| | August | | 200 | 385 | | 154% | | | 2021 AUG |
| | September | | 200 | 368 | | 147% | | | 2021 AUG |
| | October | | 200 | 418 | | 167% | | | 2021 AUG |
| | November | | 200 | 368 | | 147% | | | 2021 AUG |
| | December | | 187 | 378 | | 151% | | | 2021 AUG |
| Total Records Submitted: 3,964 | | | | | | | | | |