

**2020 SPARCS Data Submission Compliance Report -- Data Received Through June 2024  
Submissions Not Meeting the Standard of 80% of 2019 Monthly Average (Feb and Dec Set at 75%)**

Facility=NORTH SHORE SURGICENTER (DTC) PFI: 004110

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	602	481	675		112%			2021 NOV
	February		451	584		97%			2021 NOV
	March		481	421	60	69%	NO	08/31/2021	2022 FEB
	April		481	116	365	19%	NO	08/31/2021	2021 OCT
	May		481	236	245	39%	NO	08/31/2021	2021 NOV
	June		481	665		110%			2022 FEB
	July		481	642		106%			2021 NOV
	August		481	616		102%			2021 NOV
	September		481	648		107%			2021 NOV
	October		481	657		109%			2021 NOV
	November		481	526		87%			2022 FEB
	December		451	578		96%			2021 NOV
Total Records Submitted: 6,364									