

**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=ALBANY REGIONAL EYE SRGRY CTR (DTC) PFI: 006304

| 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         | 1077        | 861                       | 1,059          |          | 98%                       |                            |                   | 2020 FEB         |
|                                 | February        |             | 807                       | 1,094          |          | 101%                      |                            |                   | 2020 MAR         |
|                                 | March           |             | 861                       | 585            | 276      | 54%                       | YES                        |                   | 2020 APR         |
|                                 | April           |             | 861                       | 0              | 861      | 0%                        | YES                        |                   |                  |
|                                 | May             |             | 861                       | 140            | 721      | 12%                       | YES                        |                   | 2020 AUG         |
|                                 | June            |             | 861                       | 882            |          | 81%                       |                            |                   | 2020 AUG         |
|                                 | July            |             | 861                       | 987            |          | 91%                       |                            |                   | 2020 AUG         |
|                                 | August          |             | 861                       | 1,020          |          | 94%                       |                            |                   | 2020 SEP         |
|                                 | September       |             | 861                       | 1,070          |          | 99%                       |                            |                   | 2020 OCT         |
|                                 | October         |             | 861                       | 1,220          |          | 113%                      |                            |                   | 2021 SEP         |
|                                 | November        |             | 861                       | 1,048          |          | 97%                       |                            |                   | 2020 DEC         |
|                                 | December        |             | 807                       | 930            |          | 86%                       |                            |                   | 2021 JAN         |
| Total Records Submitted: 10,035 |                 |             |                           |                |          |                           |                            |                   |                  |