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=ELMIRA ASC INC (DTC) PFI: 007809

| 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 | 162 | 129 | 136 | | 83% | | | 2021 MAY |
| | February | | 121 | 205 | | 126% | | | 2021 MAY |
| | March | | 129 | 121 | 8 | 74% | NO | 04/30/2023 | 2021 MAY |
| | April | | 129 | 7 | 122 | 4% | YES | | 2021 MAY |
| | Мау | | 129 | 82 | 47 | 50% | YES | | 2021 MAY |
| | June | | 129 | 194 | | 119% | | | 2021 MAY |
| | July | | 129 | 174 | | 107% | | | 2021 MAY |
| | August | | 129 | 153 | | 94% | | | 2021 MAY |
| | September | | 129 | 151 | | 93% | | | 2021 MAY |
| | October | | 129 | 151 | | 93% | | | 2021 MAY |
| | November | | 129 | 149 | | 91% | | | 2021 MAY |
| | December | | 121 | 173 | | 106% | | | 2021 MAY |
| Total Records Submitted: 1,696 | | | | | | | | | |