

**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=CORTLAND SURGICAL CENTER (DTC) PFI: 009733

| 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 | 22 | 17 | 17 | | 77% | | | 2020 MAR |
| | February | | 16 | 32 | | 145% | | | 2021 MAR |
| | March | | 17 | 18 | | 81% | | | 2020 APR |
| | April | | 17 | 5 | 12 | 22% | YES | | 2020 MAY |
| | May | | 17 | 22 | | 100% | | | 2020 JUN |
| | June | | 17 | 27 | | 122% | | | 2020 AUG |
| | July | | 17 | 31 | | 140% | | | 2020 AUG |
| | August | | 17 | 21 | | 95% | | | 2020 SEP |
| | September | | 17 | 24 | | 109% | | | 2020 NOV |
| | October | | 17 | 21 | | 95% | | | 2020 NOV |
| | November | | 17 | 20 | | 90% | | | 2021 JAN |
| | December | | 16 | 15 | 1 | 68% | YES | | 2021 FEB |
| Total Records Submitted: 253 | | | | | | | | | |