

**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=OMNI SURGERY CENTER (DTC) PFI: 009863

| 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         | 291         | 232                       | 201            | 31       | 69%                       | NO                         |                   | 2021 MAY         |
|                                | February        |             | 218                       | 193            | 25       | 66%                       | NO                         |                   | 2021 MAY         |
|                                | March           |             | 232                       | 137            | 95       | 47%                       | NO                         |                   | 2021 MAY         |
|                                | April           |             | 232                       | 43             | 189      | 14%                       | NO                         |                   | 2020 JUL         |
|                                | May             |             | 232                       | 0              | 232      | 0%                        | NO                         |                   |                  |
|                                | June            |             | 232                       | 200            | 32       | 68%                       | NO                         |                   | 2020 JUL         |
|                                | July            |             | 232                       | 225            | 7        | 77%                       | NO                         |                   | 2020 OCT         |
|                                | August          |             | 232                       | 290            |          | 99%                       |                            |                   | 2020 OCT         |
|                                | September       |             | 232                       | 0              | 232      | 0%                        | NO                         |                   |                  |
|                                | October         |             | 232                       | 0              | 232      | 0%                        | NO                         |                   |                  |
|                                | November        |             | 232                       | 0              | 232      | 0%                        | NO                         |                   |                  |
|                                | December        |             | 218                       | 0              | 218      | 0%                        | NO                         |                   |                  |
| Total Records Submitted: 1,289 |                 |             |                           |                |          |                           |                            |                   |                  |