

**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=JOSIE ROBERTSON SURGERY CENTER (HOSP) PFI: 009882

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	692	553	829		119%			2021 JAN
	February		519	757		109%			2021 JAN
	March		553	660		95%			2021 JAN
	April		553	291	262	42%	YES		2020 NOV
	May		553	484	69	69%	YES		2021 JAN
	June		553	651		94%			2021 JAN
	July		553	663		95%			2021 JAN
	August		553	696		100%			2021 APR
	September		553	775		111%			2023 FEB
	October		553	817		118%			2021 JAN
	November		553	674		97%			2023 SEP
	December		519	735		106%			2021 MAR
Total Records Submitted: 8,032									
OP	January	12	9	14		116%			2020 NOV
	February		9	18		150%			2020 NOV
	March		9	17		141%			2020 NOV
	April		9	2	7	16%	YES		2020 NOV
	May		9	3	6	25%	YES		2020 NOV
	June		9	24		200%			2020 NOV
	July		9	13		108%			2020 NOV
	August		9	12		100%			2020 NOV
	September		9	18		150%			2021 JAN
	October		9	19		158%			2021 JAN
	November		9	17		141%			2021 JAN
	December		9	18		150%			2021 MAR
Total Records Submitted: 175									