## 2021 SPARCS Data Submission Compliance Report -- Data Received Through March 2024 Submissions Not Meeting the Standard of 80% of 2020 Monthly Average (Feb and Dec Set at 75%)

## Facility=ORTHONY AMBULATORY SURGERY CENTER - ALBANY (DTC) PFI: 006185

| File<br>Type                   | Discharge<br>Month | Prev<br>Yr<br>Avg | # Recds<br>Expected<br>(Target) | #<br>Recds<br>Loaded | Shortage | Pct of<br>PrevYrAvg<br>Submtd * | Exception<br>On File<br>w/SPARCS | Extension<br>Granted | File<br>Last<br>Submtd |
|--------------------------------|--------------------|-------------------|---------------------------------|----------------------|----------|---------------------------------|----------------------------------|----------------------|------------------------|
| AS                             | January            | 327               | 261                             | 385                  |          | 117%                            |                                  |                      | 2021 JUN               |
|                                | February           |                   | 245                             | 380                  |          | 116%                            |                                  |                      | 2021 JUN               |
|                                | March              |                   | 261                             | 420                  |          | 128%                            |                                  |                      | 2021 JUN               |
|                                | April              |                   | 261                             | 386                  |          | 118%                            |                                  |                      | 2022 FEB               |
|                                | May                |                   | 261                             | 379                  |          | 115%                            |                                  |                      | 2022 FEB               |
|                                | June               |                   | 261                             | 395                  |          | 120%                            |                                  |                      | 2022 FEB               |
|                                | July               |                   | 261                             | 341                  |          | 104%                            |                                  |                      | 2022 FEB               |
|                                | August             |                   | 261                             | 348                  |          | 106%                            |                                  |                      | 2022 FEB               |
|                                | September          |                   | 261                             | 336                  |          | 102%                            |                                  |                      | 2022 FEB               |
|                                | October            |                   | 261                             | 323                  |          | 98%                             |                                  |                      | 2022 FEB               |
|                                | November           |                   | 261                             | 331                  |          | 101%                            |                                  |                      | 2022 FEB               |
|                                | December           |                   | 245                             | 348                  |          | 106%                            |                                  |                      | 2022 FEB               |
| Total Records Submitted: 4,372 |                    |                   |                                 |                      |          |                                 |                                  |                      |                        |