## 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=MANHATTAN REPRODUCTIVE SURGERY CENTER (DTC) PFI: 010266

| 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            | 222               | 177                             | 216                  |          | 97%                             |                                  |                      | 2023 JUL               |
|                                | February           |                   | 166                             | 237                  |          | 106%                            |                                  |                      | 2023 JUN               |
|                                | March              |                   | 177                             | 260                  |          | 117%                            |                                  |                      | 2023 JUN               |
|                                | April              |                   | 177                             | 275                  |          | 123%                            |                                  |                      | 2023 JUN               |
|                                | May                |                   | 177                             | 249                  |          | 112%                            |                                  |                      | 2023 JUN               |
|                                | June               |                   | 177                             | 259                  |          | 116%                            |                                  |                      | 2023 JUN               |
|                                | July               |                   | 177                             | 255                  |          | 114%                            |                                  |                      | 2023 JUN               |
|                                | August             |                   | 177                             | 261                  |          | 117%                            |                                  |                      | 2023 JUN               |
|                                | September          |                   | 177                             | 237                  |          | 106%                            |                                  |                      | 2023 JUN               |
|                                | October            |                   | 177                             | 263                  |          | 118%                            |                                  |                      | 2023 JUN               |
|                                | November           |                   | 177                             | 234                  |          | 105%                            |                                  |                      | 2023 JUN               |
|                                | December           |                   | 166                             | 270                  |          | 121%                            |                                  |                      | 2023 JUN               |
| Total Records Submitted: 3,016 |                    |                   |                                 |                      |          |                                 |                                  |                      |                        |