

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

Facility=NORTH SHORE SURGICENTER (DTC) PFI: 004110

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	530	424	530		100%			2021 NOV
	February		397	426		80%			2021 OCT
	March		424	550		103%			2021 OCT
	April		424	497		93%			2021 NOV
	May		424	537		101%			2021 NOV
	June		424	567		106%			2021 NOV
	July		424	541		102%			2021 NOV
	August		424	536		101%			2021 OCT
	September		424	549		103%			2022 JAN
	October		424	525		99%			2022 JAN
	November		424	495		93%			2022 JAN
	December		397	462		87%			2022 FEB
Total Records Submitted: 6,215									