

**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=ROCHESTER AMBULATORY SURGERY CENTER (DTC) PFI: 004291

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	540	432	741		137%			2021 JUL
	February		405	709		131%			2021 JUL
	March		432	768		142%			2021 JUL
	April		432	638		118%			2021 JUL
	May		432	673		124%			2021 AUG
	June		432	674		124%			2021 AUG
	July		432	617		114%			2021 OCT
	August		432	643		119%			2021 OCT
	September		432	638		118%			2021 NOV
	October		432	668		123%			2022 JAN
	November		432	695		128%			2022 MAY
	December		405	782		144%			2022 MAY
Total Records Submitted: 8,246									