

**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=EYE HEALTH ASSOCIATES INC (DTC) PFI: 006109

| 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         | 295         | 236                       | 312            |          | 105%                      |                            |                   | 2021 MAR         |
|                                | February        |             | 221                       | 271            |          | 91%                       |                            |                   | 2021 MAR         |
|                                | March           |             | 236                       | 275            |          | 93%                       |                            |                   | 2021 MAY         |
|                                | April           |             | 236                       | 337            |          | 114%                      |                            |                   | 2021 MAY         |
|                                | May             |             | 236                       | 263            |          | 89%                       |                            |                   | 2021 JUL         |
|                                | June            |             | 236                       | 302            |          | 102%                      |                            |                   | 2021 JUL         |
|                                | July            |             | 236                       | 339            |          | 114%                      |                            |                   | 2022 MAR         |
|                                | August          |             | 236                       | 378            |          | 128%                      |                            |                   | 2022 MAR         |
|                                | September       |             | 236                       | 362            |          | 122%                      |                            |                   | 2022 MAR         |
|                                | October         |             | 236                       | 311            |          | 105%                      |                            |                   | 2022 MAR         |
|                                | November        |             | 236                       | 272            |          | 92%                       |                            |                   | 2022 MAR         |
|                                | December        |             | 221                       | 347            |          | 117%                      |                            |                   | 2022 MAR         |
| Total Records Submitted: 3,769 |                 |             |                           |                |          |                           |                            |                   |                  |