

**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=CAPITAL REGION AMB SURGERY CTR (DTC) PFI: 006214

| 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         | 733         | 586                       | 798            |          | 108%                      |                            |                   | 2021 FEB         |
|                                | February        |             | 549                       | 820            |          | 111%                      |                            |                   | 2021 MAR         |
|                                | March           |             | 586                       | 903            |          | 123%                      |                            |                   | 2021 APR         |
|                                | April           |             | 586                       | 845            |          | 115%                      |                            |                   | 2021 MAY         |
|                                | May             |             | 586                       | 812            |          | 110%                      |                            |                   | 2021 JUN         |
|                                | June            |             | 586                       | 855            |          | 116%                      |                            |                   | 2021 JUL         |
|                                | July            |             | 586                       | 757            |          | 103%                      |                            |                   | 2021 AUG         |
|                                | August          |             | 586                       | 779            |          | 106%                      |                            |                   | 2021 SEP         |
|                                | September       |             | 586                       | 734            |          | 100%                      |                            |                   | 2021 OCT         |
|                                | October         |             | 586                       | 814            |          | 111%                      |                            |                   | 2021 NOV         |
|                                | November        |             | 586                       | 813            |          | 110%                      |                            |                   | 2021 DEC         |
|                                | December        |             | 549                       | 851            |          | 116%                      |                            |                   | 2022 JAN         |
| Total Records Submitted: 9,781 |                 |             |                           |                |          |                           |                            |                   |                  |