

**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=RETINAL AMBULATORY SURGERY CENTER OF NEW YORK INC (DTC) PFI: 008503

| 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         | 261         | 208                       | 264            |          | 101%                      |                            |                   | 2021 FEB         |
|                                | February        |             | 195                       | 268            |          | 102%                      |                            |                   | 2021 APR         |
|                                | March           |             | 208                       | 332            |          | 127%                      |                            |                   | 2021 APR         |
|                                | April           |             | 208                       | 390            |          | 149%                      |                            |                   | 2021 MAY         |
|                                | May             |             | 208                       | 379            |          | 145%                      |                            |                   | 2021 JUL         |
|                                | June            |             | 208                       | 430            |          | 164%                      |                            |                   | 2021 JUL         |
|                                | July            |             | 208                       | 420            |          | 160%                      |                            |                   | 2021 AUG         |
|                                | August          |             | 208                       | 413            |          | 158%                      |                            |                   | 2021 SEP         |
|                                | September       |             | 208                       | 386            |          | 147%                      |                            |                   | 2021 DEC         |
|                                | October         |             | 208                       | 471            |          | 180%                      |                            |                   | 2021 DEC         |
|                                | November        |             | 208                       | 429            |          | 164%                      |                            |                   | 2021 DEC         |
|                                | December        |             | 195                       | 347            |          | 132%                      |                            |                   | 2022 JAN         |
| Total Records Submitted: 4,529 |                 |             |                           |                |          |                           |                            |                   |                  |