

**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=HERITAGE ONE DAY SURGERY (DTC) PFI: 009290

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	1328	1062	1,238		93%			2021 MAR
	February		996	1,277		96%			2021 MAR
	March		1062	1,495		112%			2021 APR
	April		1062	1,494		112%			2021 MAY
	May		1062	1,209		91%			2021 JUN
	June		1062	1,374		103%			2021 JUL
	July		1062	1,201		90%			2021 SEP
	August		1062	1,333		100%			2022 FEB
	September		1062	1,420		106%			2022 FEB
	October		1062	1,419		106%			2022 FEB
	November		1062	1,305		98%			2022 FEB
	December		996	1,407		105%			2022 FEB
Total Records Submitted: 16,172									