

**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=THE NORTHWAY SURGERY AND PAIN CENTER (DTC) PFI: 009849

| 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 | 860 | 688 | 722 | | 83% | | | 2021 FEB |
| | February | | 645 | 707 | | 82% | | | 2021 MAY |
| | March | | 688 | 1,004 | | 116% | | | 2021 APR |
| | April | | 688 | 810 | | 94% | | | 2021 MAY |
| | May | | 688 | 982 | | 114% | | | 2021 JUN |
| | June | | 688 | 997 | | 115% | | | 2021 JUL |
| | July | | 688 | 996 | | 115% | | | 2021 SEP |
| | August | | 688 | 761 | | 88% | | | 2022 JAN |
| | September | | 688 | 1,050 | | 122% | | | 2021 OCT |
| | October | | 688 | 926 | | 107% | | | 2021 NOV |
| | November | | 688 | 894 | | 103% | | | 2021 DEC |
| | December | | 645 | 837 | | 97% | | | 2022 JAN |
| Total Records Submitted: 10,686 | | | | | | | | | |