

**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=JOSIE ROBERTSON SURGERY CENTER (HOSP) PFI: 009882

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	669	535	732		109%			2021 OCT
	February		501	719		107%			2021 OCT
	March		535	857		128%			2021 OCT
	April		535	850		127%			2021 OCT
	May		535	795		118%			2023 JUN
	June		535	809		120%			2021 NOV
	July		535	743		111%			2021 NOV
	August		535	728		108%			2022 JAN
	September		535	798		119%			2024 JAN
	October		535	885		132%			2023 JUN
	November		535	842		125%			2024 JAN
	December		501	699		104%			2022 MAR
Total Records Submitted: 9,457									
OP	January	14	11	17		121%			2021 MAR
	February		10	15		107%			2021 APR
	March		11	21		150%			2021 MAY
	April		11	22		157%			2021 JUN
	May		11	18		128%			2021 JUL
	June		11	21		150%			2021 AUG
	July		11	18		128%			2021 NOV
	August		11	15		107%			2021 OCT
	September		11	20		142%			2021 NOV
	October		11	23		164%			2021 DEC
	November		11	24		171%			2022 JAN
	December		10	19		135%			2022 MAR
Total Records Submitted: 233									