

**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=AMBULATORY SURGERY CENTER OF NIAGARA (DTC) PFI: 009892

| 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 | 160 | 128 | 142 | | 88% | | | 2021 FEB |
| | February | | 120 | 143 | | 89% | | | 2021 MAR |
| | March | | 128 | 218 | | 136% | | | 2021 APR |
| | April | | 128 | 156 | | 97% | | | 2021 MAY |
| | May | | 128 | 180 | | 112% | | | 2021 JUN |
| | June | | 128 | 235 | | 146% | | | 2021 JUL |
| | July | | 128 | 166 | | 103% | | | 2021 AUG |
| | August | | 128 | 180 | | 112% | | | 2021 SEP |
| | September | | 128 | 207 | | 129% | | | 2021 OCT |
| | October | | 128 | 222 | | 138% | | | 2021 DEC |
| | November | | 128 | 208 | | 130% | | | 2021 DEC |
| | December | | 120 | 221 | | 138% | | | 2022 JAN |
| Total Records Submitted: 2,278 | | | | | | | | | |