

**2021 SPARCS Data Submission Compliance Report -- Data Received Through June 2024
Submissions Not Meeting the Standard of 80% of 2020 Monthly Average (Feb and Dec Set at 75%)**

Facility=WESTFALL SURGERY CENTER LLP (DTC) PFI: 003894

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	551	440	770		139%			2021 JUN
	February		413	700		127%			2021 JUN
	March		440	638		115%			2021 JUN
	April		440	598		108%			2021 AUG
	May		440	581		105%			2021 AUG
	June		440	704		127%			2021 AUG
	July		440	607		110%			2021 OCT
	August		440	695		126%			2021 NOV
	September		440	663		120%			2021 NOV
	October		440	620		112%			2021 DEC
	November		440	700		127%			2022 MAY
	December		413	675		122%			2022 MAY
Total Records Submitted: 7,951									