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=AMB SURGERY CTR OF WESTERN NY (DTC) PFI: 007832

| 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 | 796 | 636 | 849 | | 106% | | | 2021 MAR |
| | February | | 597 | 841 | | 105% | | | 2021 APR |
| | March | | 636 | 1,009 | | 126% | | | 2021 APR |
| | April | | 636 | 974 | | 122% | | | 2021 SEP |
| | May | | 636 | 1,001 | | 125% | | | 2021 AUG |
| | June | | 636 | 1,081 | | 135% | | | 2021 AUG |
| | July | | 636 | 1,228 | | 154% | | | 2022 MAR |
| | August | | 636 | 1,209 | | 151% | | | 2022 FEB |
| | September | | 636 | 1,264 | | 158% | | | 2022 JAN |
| | October | | 636 | 1,174 | | 147% | | | 2022 MAY |
| | November | | 636 | 1,180 | | 148% | | | 2022 MAR |
| | December | | 597 | 984 | | 123% | | | 2022 MAR |
| Total Records Submitted: 12,794 | | | | | | | | | |