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=PHYSICIANS CHOICE SURGICENTER (DTC) PFI: 007889

| 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 | 44 | 35 | 59 | | 134% | | | 2021 MAR |
| | February | | 33 | 46 | | 104% | | | 2021 MAR |
| | March | | 35 | 52 | | 118% | | | 2021 DEC |
| | April | | 35 | 69 | | 156% | | | 2021 DEC |
| | May | | 35 | 72 | | 163% | | | 2021 DEC |
| | June | | 35 | 70 | | 159% | | | 2021 DEC |
| | July | | 35 | 68 | | 154% | | | 2021 DEC |
| | August | | 35 | 42 | | 95% | | | 2021 DEC |
| | September | | 35 | 46 | | 104% | | | 2021 DEC |
| | October | | 35 | 43 | | 97% | | | 2021 DEC |
| | November | | 35 | 57 | | 129% | | | 2022 JAN |
| | December | | 33 | 56 | | 127% | | | 2022 JAN |
| Total Records Submitted: 680 | | | | | | | | | |