

**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=CORTLAND SURGICAL CENTER (DTC) PFI: 009733

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	21	16	21		100%			2021 FEB
	February		15	22		104%			2021 MAR
	March		16	26		123%			2021 MAY
	April		16	23		109%			2022 JAN
	May		16	27		128%			2021 AUG
	June		16	25		119%			2022 JAN
	July		16	29		138%			2021 AUG
	August		16	31		147%			2022 JAN
	September		16	18		85%			2022 JAN
	October		16	21		100%			2022 JAN
	November		16	17		80%			2022 JAN
	December		15	20		95%			2022 JAN
Total Records Submitted: 280									