

**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=RICHMOND PAIN MANAGEMENT ASC (DTC) PFI: 009958

| 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 | 241 | 192 | 110 | 82 | 45% | NO | | 2021 FEB |
| | February | | 180 | 148 | 32 | 61% | NO | | 2021 MAR |
| | March | | 192 | 232 | | 96% | | | 2021 APR |
| | April | | 192 | 193 | | 80% | | | 2021 MAY |
| | May | | 192 | 226 | | 93% | | | 2021 JUN |
| | June | | 192 | 314 | | 130% | | | 2021 SEP |
| | July | | 192 | 262 | | 108% | | | 2021 SEP |
| | August | | 192 | 259 | | 107% | | | 2021 OCT |
| | September | | 192 | 165 | 27 | 68% | NO | | 2021 OCT |
| | October | | 192 | 198 | | 82% | | | 2022 FEB |
| | November | | 192 | 278 | | 115% | | | 2022 FEB |
| | December | | 180 | 230 | | 95% | | | 2022 JAN |
| Total Records Submitted: 2,615 | | | | | | | | | |