

**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=ORTHONY SURGICAL SUITES (DTC) PFI: 010250

| 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         | 0           | 1                         | 0              | 1        | 0%                        | NO                         |                   |                  |
|                            | February        |             | 1                         | 0              | 1        | 0%                        | NO                         |                   |                  |
|                            | March           |             | 1                         | 0              | 1        | 0%                        | NO                         |                   |                  |
|                            | April           |             | 1                         | 0              | 1        | 0%                        | NO                         |                   |                  |
|                            | May             |             | 1                         | 0              | 1        | 0%                        | NO                         |                   |                  |
|                            | June            |             | 1                         | 0              | 1        | 0%                        | NO                         |                   |                  |
|                            | July            |             | 1                         | 0              | 1        | 0%                        | NO                         |                   |                  |
|                            | August          |             | 1                         | 0              | 1        | 0%                        | NO                         |                   |                  |
|                            | September       |             | 1                         | 0              | 1        | 0%                        | NO                         |                   |                  |
|                            | October         |             | 1                         | 0              | 1        | 0%                        | NO                         |                   |                  |
|                            | November        |             | 1                         | 0              | 1        | 0%                        | NO                         |                   |                  |
|                            | December        |             | 1                         | 0              | 1        | 0%                        | NO                         |                   |                  |
| Total Records Submitted: 0 |                 |             |                           |                |          |                           |                            |                   |                  |