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=HSS WEST SIDE ASC (DTC) PFI: 010302

| 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 | 125 | 100 | 122 | | 97% | | | 2022 JUN |
| | February | | 93 | 128 | | 102% | | | 2022 OCT |
| | March | | 100 | 172 | | 137% | | | 2024 MAY |
| | April | | 100 | 172 | | 137% | | | 2022 JUN |
| | May | | 100 | 165 | | 132% | | | 2024 FEB |
| | June | | 100 | 161 | | 128% | | | 2022 JUN |
| | July | | 100 | 128 | | 102% | | | 2023 JUN |
| | August | | 100 | 150 | | 120% | | | 2022 JUN |
| | September | | 100 | 150 | | 120% | | | 2022 JUN |
| | October | | 100 | 181 | | 144% | | | 2022 JUN |
| | November | | 100 | 159 | | 127% | | | 2023 JUL |
| | December | | 93 | 164 | | 131% | | | 2024 MAR |
| Total Records Submitted: 1,852 | | | | | | | | | |