

**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=CITIMED SURGERY CENTER (DTC) PFI: 013982

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	96		100%			2022 JUN
	February		1	151		100%			2022 JUN
	March		1	263		100%			2022 JUN
	April		1	288		100%			2022 AUG
	May		1	230		100%			2022 NOV
	June		1	290		100%			2022 NOV
	July		1	395		100%			2022 DEC
	August		1	305		100%			2022 DEC
	September		1	328		100%			2022 DEC
	October		1	288		100%			2023 JAN
	November		1	285		100%			2023 JAN
	December		1	259		100%			2023 JAN
Total Records Submitted: 3,178									