2022 SPARCS Data Submission Compliance Report -- Data Received Through March 2024 Submissions Not Meeting the Standard of 80% of 2021 Monthly Average (Feb and Dec Set at 75%)

Facility=THE AMB SURG CENTER OF WESTCHESTER (DTC) PFI: 006329

| 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 | 318 | 254 | 292 | | 91% | | | 2022 JUN |
| | February | | 238 | 322 | | 101% | | | 2022 JUN |
| | March | | 254 | 375 | | 117% | | | 2022 JUN |
| | April | | 254 | 305 | | 95% | | | 2022 JUN |
| | Мау | | 254 | 284 | | 89% | | | 2022 JUL |
| | June | | 254 | 318 | | 100% | | | 2022 NOV |
| | July | | 254 | 248 | 6 | 77% | YES | | 2023 FEB |
| | August | | 254 | 341 | | 107% | | | 2023 JAN |
| | September | | 254 | 321 | | 100% | | | 2023 JAN |
| | October | | 254 | 349 | | 109% | | | 2023 FEB |
| | November | | 254 | 350 | | 110% | | | 2023 FEB |
| | December | | 238 | 291 | | 91% | | | 2023 JUN |
| Total Records Submitted: 3,796 | | | | | | | | | |