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=SPECIALISTS ONE-DAY SURGERY CENTER (DTC) PFI: 006385

| 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 | 966 | 772 | 1,135 | | 117% | | | 2023 MAY |
| | February | | 724 | 1,032 | | 106% | | | 2022 JUN |
| | March | | 772 | 1,300 | | 134% | | | 2022 SEP |
| | April | | 772 | 1,049 | | 108% | | | 2023 MAY |
| | May | | 772 | 1,153 | | 119% | | | 2023 MAY |
| | June | | 772 | 400 | 372 | 41% | YES | | 2023 MAY |
| | July | | 772 | 283 | 489 | 29% | YES | | 2023 MAY |
| | August | | 772 | 376 | 396 | 38% | YES | | 2022 OCT |
| | September | | 772 | 319 | 453 | 33% | YES | | 2023 MAY |
| | October | | 772 | 355 | 417 | 36% | YES | | 2023 APR |
| | November | | 772 | 356 | 416 | 36% | YES | | 2023 APR |
| | December | | 724 | 369 | 355 | 38% | YES | | 2023 APR |
| Total Records Submitted: 8,127 | | | | | | | | | |