## 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%)

| File<br>Type                   | Discharge<br>Month | Prev<br>Yr<br>Avg | # Recds<br>Expected<br>(Target) | #<br>Recds<br>Loaded | Shortage | Pct of<br>PrevYrAvg<br>Submtd * | Exception<br>On File<br>w/SPARCS | Extension<br>Granted | File<br>Last<br>Submtd |
|--------------------------------|--------------------|-------------------|---------------------------------|----------------------|----------|---------------------------------|----------------------------------|----------------------|------------------------|
| AS                             | January            | 743               | 594                             | 615                  |          | 82%                             |                                  |                      | 2022 FEB               |
|                                | February           |                   | 557                             | 666                  |          | 89%                             |                                  |                      | 2022 MAR               |
|                                | March              |                   | 594                             | 890                  |          | 119%                            |                                  |                      | 2022 APR               |
|                                | April              |                   | 594                             | 754                  |          | 101%                            |                                  |                      | 2022 MAY               |
|                                | Мау                |                   | 594                             | 681                  |          | 91%                             |                                  |                      | 2022 JUN               |
|                                | June               |                   | 594                             | 711                  |          | 95%                             |                                  |                      | 2022 JUL               |
|                                | July               |                   | 594                             | 678                  |          | 91%                             |                                  |                      | 2022 AUG               |
|                                | August             |                   | 594                             | 727                  |          | 97%                             |                                  |                      | 2022 SEP               |
|                                | September          |                   | 594                             | 706                  |          | 95%                             |                                  |                      | 2022 OCT               |
|                                | October            |                   | 594                             | 692                  |          | 93%                             |                                  |                      | 2022 NOV               |
|                                | November           |                   | 594                             | 688                  |          | 92%                             |                                  |                      | 2022 DEC               |
|                                | December           |                   | 557                             | 678                  |          | 91%                             |                                  |                      | 2023 JAN               |
| Total Records Submitted: 8,486 |                    |                   |                                 |                      |          |                                 |                                  |                      |                        |

## Facility=CRYSTAL RUN AMBULATORY SURGERY CENTER FOR MIDDLETOWN (DTC) PFI: 009119