

**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 SURGERY CENTER AT ORTHOPEDIC ASSOCIATES, LLC (DTC) PFI: 009526

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	423	338	354		83%			2022 APR
	February		317	437		103%			2022 APR
	March		338	497		117%			2022 APR
	April		338	348		82%			2022 JUL
	May		338	372		87%			2022 JUL
	June		338	398		94%			2022 JUL
	July		338	313	25	73%	YES		2022 NOV
	August		338	369		87%			2022 NOV
	September		338	416		98%			2022 NOV
	October		338	426		100%			2023 FEB
	November		338	398		94%			2023 FEB
	December		317	384		90%			2023 FEB
Total Records Submitted: 4,712									