## 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=NORTH FORK SURGERY CENTER (DTC) PFI: 010393

| 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            | 276               | 220                             | 251                  |          | 90%                             |                                  |                      | 2022 SEP               |
|                                | February           |                   | 207                             | 178                  | 29       | 64%                             | NO                               |                      | 2022 SEP               |
|                                | March              |                   | 220                             | 243                  |          | 88%                             |                                  |                      | 2022 SEP               |
|                                | April              |                   | 220                             | 206                  | 14       | 74%                             | NO                               |                      | 2022 NOV               |
|                                | Мау                |                   | 220                             | 279                  |          | 101%                            |                                  |                      | 2022 OCT               |
|                                | June               |                   | 220                             | 271                  |          | 98%                             |                                  |                      | 2022 NOV               |
|                                | July               |                   | 220                             | 248                  |          | 89%                             |                                  |                      | 2022 OCT               |
|                                | August             |                   | 220                             | 283                  |          | 102%                            |                                  |                      | 2022 DEC               |
|                                | September          |                   | 220                             | 205                  | 15       | 74%                             | NO                               |                      | 2022 NOV               |
|                                | October            |                   | 220                             | 228                  |          | 82%                             |                                  |                      | 2022 NOV               |
|                                | November           |                   | 220                             | 196                  | 24       | 71%                             | YES                              |                      | 2022 DEC               |
|                                | December           |                   | 207                             | 205                  | 2        | 74%                             | YES                              |                      | 2023 JAN               |
| Total Records Submitted: 2,793 |                    |                   |                                 |                      |          |                                 |                                  |                      |                        |