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

Facility=MIDTOWN SURGERY CENTER, LLC (DTC) PFI: 009139

| 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 | 160 | 128 | 152 | | 95% | | | 2022 MAY |
| | February | | 120 | 168 | | 105% | | | 2022 JUL |
| | March | | 128 | 223 | | 139% | | | 2022 AUG |
| | April | | 128 | 160 | | 100% | | | 2023 MAR |
| | Мау | | 128 | 179 | | 111% | | | 2022 SEP |
| | June | | 128 | 186 | | 116% | | | 2023 JAN |
| | July | | 128 | 148 | | 92% | | | 2023 JAN |
| | August | | 128 | 159 | | 99% | | | 2023 JAN |
| | September | | 128 | 157 | | 98% | | | 2023 JAN |
| | October | | 128 | 170 | | 106% | | | 2023 FEB |
| | November | | 128 | 188 | | 117% | | | 2023 MAR |
| | December | | 120 | 157 | | 98% | | | 2023 JUN |
| Total Records Submitted: 2,047 | | | | | | | | | |