

**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=ADVANCED SURGERY CENTER, LLC (DTC) PFI: 009149

| 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         | 36          | 28                        | 44             |          | 122%                      |                            |                   | 2022 FEB         |
|                              | February        |             | 27                        | 40             |          | 111%                      |                            |                   | 2022 APR         |
|                              | March           |             | 28                        | 62             |          | 172%                      |                            |                   | 2022 APR         |
|                              | April           |             | 28                        | 41             |          | 113%                      |                            |                   | 2022 MAY         |
|                              | May             |             | 28                        | 47             |          | 130%                      |                            |                   | 2022 JUN         |
|                              | June            |             | 28                        | 43             |          | 119%                      |                            |                   | 2022 JUL         |
|                              | July            |             | 28                        | 28             |          | 77%                       |                            |                   | 2022 AUG         |
|                              | August          |             | 28                        | 40             |          | 111%                      |                            |                   | 2022 SEP         |
|                              | September       |             | 28                        | 37             |          | 102%                      |                            |                   | 2022 OCT         |
|                              | October         |             | 28                        | 55             |          | 152%                      |                            |                   | 2022 NOV         |
|                              | November        |             | 28                        | 37             |          | 102%                      |                            |                   | 2022 DEC         |
|                              | December        |             | 27                        | 55             |          | 152%                      |                            |                   | 2023 JAN         |
| Total Records Submitted: 529 |                 |             |                           |                |          |                           |                            |                   |                  |