

**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=HERITAGE ONE DAY SURGERY (DTC) PFI: 009290

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	1347	1077	1,059	18	78%	YES		2022 JUL
	February		1010	1,150		85%			2022 JUL
	March		1077	1,345		99%			2022 JUL
	April		1077	1,228		91%			2022 JUL
	May		1077	1,308		97%			2022 AUG
	June		1077	1,353		100%			2022 AUG
	July		1077	1,303		96%			2022 SEP
	August		1077	1,228		91%			2022 SEP
	September		1077	1,328		98%			2022 NOV
	October		1077	1,196		88%			2022 DEC
	November		1077	1,282		95%			2023 FEB
	December		1010	1,162		86%			2023 JAN
Total Records Submitted: 14,942									