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=THE NORTHWAY SURGERY AND PAIN CENTER (DTC) PFI: 009849

| 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 | 890 | 712 | 713 | | 80% | | | 2022 FEB |
| | February | | 667 | 546 | 121 | 61% | YES | | 2022 MAR |
| | March | | 712 | 942 | | 105% | | | 2022 APR |
| | April | | 712 | 739 | | 83% | | | 2022 JUN |
| | Мау | | 712 | 755 | | 84% | | | 2022 JUN |
| | June | | 712 | 744 | | 83% | | | 2022 JUL |
| | July | | 712 | 705 | 7 | 79% | YES | | 2022 AUG |
| | August | | 712 | 835 | | 93% | | | 2022 SEP |
| | September | | 712 | 832 | | 93% | | | 2022 NOV |
| | October | | 712 | 749 | | 84% | | | 2022 NOV |
| | November | | 712 | 754 | | 84% | | | 2022 DEC |
| | December | | 667 | 763 | | 85% | | | 2023 JAN |
| Total Records Submitted: 9,077 | | | | | | | | | |