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=TRIBOROUGH AMBULATORY SURGERY CENTER (DTC) PFI: 013981

| 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 | 181 | 144 | 178 | | 98% | | | 2023 AUG |
| | February | | 135 | 200 | | 110% | | | 2023 AUG |
| | March | | 144 | 227 | | 125% | | | 2023 AUG |
| | April | | 144 | 213 | | 117% | | | 2023 AUG |
| | Мау | | 144 | 187 | | 103% | | | 2023 AUG |
| | June | | 144 | 231 | | 127% | | | 2023 AUG |
| | July | | 144 | 224 | | 123% | | | 2023 AUG |
| | August | | 144 | 205 | | 113% | | | 2023 AUG |
| | September | | 144 | 208 | | 114% | | | 2023 AUG |
| | October | | 144 | 208 | | 114% | | | 2023 AUG |
| | November | | 144 | 187 | | 103% | | | 2023 AUG |
| | December | | 135 | 215 | | 118% | | | 2023 AUG |
| Total Records Submitted: 2,483 | | | | | | | | | |