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

Facility=THE MACKOOL EYE INSTITUTE (DTC) PFI: 004155

| 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 | 595 | 476 | 576 | | 96% | | | 2022 OCT |
| | February | | 446 | 488 | | 82% | | | 2022 OCT |
| | March | | 476 | 704 | | 118% | | | 2022 OCT |
| | April | | 476 | 434 | 42 | 72% | YES | | 2022 AUG |
| | May | | 476 | 739 | | 124% | | | 2022 SEP |
| | June | | 476 | 829 | | 139% | | | 2022 JUL |
| | July | | 476 | 602 | | 101% | | | 2022 AUG |
| | August | | 476 | 702 | | 117% | | | 2022 SEP |
| | September | | 476 | 648 | | 108% | | | 2022 OCT |
| | October | | 476 | 740 | | 124% | | | 2022 DEC |
| | November | | 476 | 652 | | 109% | | | 2022 DEC |
| | December | | 446 | 604 | | 101% | | | 2023 JAN |
| Total Records Submitted: 7,718 | | | | | | | | | |