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=JOSIE ROBERTSON SURGERY CENTER (HOSP) PFI: 009882

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	788	630	787		99%			2022 JUN
	February		591	780		98%			2022 JUN
	March		630	913		115%			2024 FEB
	April		630	805		102%			2022 AUG
	May		630	682		86%			2023 JAN
	June		630	798		101%			2023 FEB
	July		630	728		92%			2023 JUN
	August		630	791		100%			2023 JAN
	September		630	768		97%			2023 FEB
	October		630	801		101%			2023 JAN
	November		630	795		100%			2023 MAR
	December		591	664		84%			2023 JUN
Total Records Submitted: 9,312									
OP	January	19	15	15		78%			2022 MAR
	February		14	16		84%			2022 APR
	March		15	24		*126%*			2022 MAY
	April		15	20		105%			2022 JUN
	May		15	18		94%			2022 JUL
	June		15	19		100%			2022 AUG
	July		15	17		89%			2022 SEP
	August		15	19		100%			2022 OCT
	September		15	16		84%			2022 NOV
	October		15	17		89%			2022 DEC
	November		15	18		94%			2023 JAN
	December		14	18		94%			2023 FEB
Total Records Submitted: 217									