

**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=CITIMED SURGERY CENTER (DTC) PFI: 013982

| 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 | 264 | 211 | 444 | | 168% | | | 2022 DEC |
| | February | | 198 | 457 | | 173% | | | 2022 DEC |
| | March | | 211 | 521 | | 197% | | | 2022 DEC |
| | April | | 211 | 447 | | 169% | | | 2022 DEC |
| | May | | 211 | 381 | | 144% | | | 2022 DEC |
| | June | | 211 | 396 | | 150% | | | 2022 DEC |
| | July | | 211 | 290 | | 109% | | | 2023 MAR |
| | August | | 211 | 404 | | 153% | | | 2023 MAR |
| | September | | 211 | 357 | | 135% | | | 2023 MAR |
| | October | | 211 | 392 | | 148% | | | 2023 MAY |
| | November | | 211 | 296 | | 112% | | | 2023 MAY |
| | December | | 198 | 359 | | 135% | | | 2023 MAY |
| Total Records Submitted: 4,744 | | | | | | | | | |