2023 SPARCS Data Submission Compliance Report -- Data Received Through March 2024 Submissions Not Meeting the Standard of 80% of 2022 Monthly Average (Feb and Dec Set at 75%)

| 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 | 871 | 696 | 889 | | 102% | | | 2023 MAY |
| | February | | 653 | 890 | | 102% | | | 2023 MAY |
| | March | | 696 | 1,081 | | 124% | | | 2023 MAY |
| | April | | 696 | 844 | | 96% | | | 2023 SEP |
| | Мау | | 696 | 1,048 | | 120% | | | 2023 SEP |
| | June | | 696 | 1,098 | | 126% | | | 2023 SEP |
| | July | | 696 | 889 | | 102% | | | 2023 NOV |
| | August | | 696 | 1,118 | | 128% | | | 2023 NOV |
| | September | | 696 | 885 | | 101% | | | 2023 NOV |
| | October | | 696 | 0 | 696 | 0% | NO | | |
| | November | | 696 | 0 | 696 | 0% | NO | | |
| | December | | 653 | 0 | 653 | 0% | NO | | |
| Total Records Submitted: 8,742 | | | | | | | | | |

Facility=BROOK PLAZA AMB SURGICAL CTR (DTC) PFI: 004136