## 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%)

## Facility=THE AMB SURG CENTER OF WESTCHESTER (DTC) PFI: 006329

| File<br>Type                   | Discharge<br>Month | Prev<br>Yr<br>Avg | # Recds<br>Expected<br>(Target) | #<br>Recds<br>Loaded | Shortage | Pct of<br>PrevYrAvg<br>Submtd * | Exception<br>On File<br>w/SPARCS | Extension<br>Granted | File<br>Last<br>Submtd |
|--------------------------------|--------------------|-------------------|---------------------------------|----------------------|----------|---------------------------------|----------------------------------|----------------------|------------------------|
| AS                             | January            | 316               | 252                             | 365                  |          | 115%                            |                                  |                      | 2023 JUN               |
|                                | February           |                   | 237                             | 324                  |          | 102%                            |                                  |                      | 2023 JUL               |
|                                | March              |                   | 252                             | 367                  |          | 116%                            |                                  |                      | 2023 JUL               |
|                                | April              |                   | 252                             | 320                  |          | 101%                            |                                  |                      | 2023 JUL               |
|                                | May                |                   | 252                             | 331                  |          | 104%                            |                                  |                      | 2023 AUG               |
|                                | June               |                   | 252                             | 302                  |          | 95%                             |                                  |                      | 2023 AUG               |
|                                | July               |                   | 252                             | 295                  |          | 93%                             |                                  |                      | 2023 AUG               |
|                                | August             |                   | 252                             | 326                  |          | 103%                            |                                  |                      | 2024 FEB               |
|                                | September          |                   | 252                             | 304                  |          | 96%                             |                                  |                      | 2024 FEB               |
|                                | October            |                   | 252                             | 323                  |          | 102%                            |                                  |                      | 2024 FEB               |
|                                | November           |                   | 252                             | 0                    | 252      | 0%                              | NO                               |                      |                        |
|                                | December           |                   | 237                             | 0                    | 237      | 0%                              | NO                               |                      |                        |
| Total Records Submitted: 3,257 |                    |                   |                                 |                      |          |                                 |                                  |                      |                        |