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 | 43 | 34 | 32 | 2 | 74% | YES | | 2023 MAR |
| | February | | 32 | 31 | 1 | 72% | YES | | 2023 MAR |
| | March | | 34 | 30 | 4 | 69% | YES | | 2023 MAY |
| | April | | 34 | 0 | 34 | 0% | YES | | |
| | Мау | | 34 | 0 | 34 | 0% | YES | | |
| | June | | 34 | 0 | 34 | 0% | YES | | |
| | July | | 34 | 0 | 34 | 0% | YES | | |
| | August | | 34 | 0 | 34 | 0% | YES | | |
| | September | | 34 | 0 | 34 | 0% | YES | | |
| | October | | 34 | 0 | 34 | 0% | NO | | |
| | November | | 34 | 0 | 34 | 0% | NO | | |
| | December | | 32 | 0 | 32 | 0% | NO | | |
| Total Records Submitted: 93 | | | | | | | | | |

Facility=PHYSICIANS CHOICE SURGICENTER (DTC) PFI: 007889