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=RETINAL AMBULATORY SURGERY CENTER OF NEW YORK INC (DTC) PFI: 008503

| 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 | 375 | 300 | 358 | | 95% | | | 2023 FEB |
| | February | | 281 | 396 | | 105% | | | 2023 MAR |
| | March | | 300 | 484 | | 129% | | | 2023 APR |
| | April | | 300 | 428 | | 114% | | | 2023 MAY |
| | May | | 300 | 404 | | 107% | | | 2023 JUL |
| | June | | 300 | 406 | | 108% | | | 2023 SEP |
| | July | | 300 | 408 | | 108% | | | 2023 AUG |
| | August | | 300 | 434 | | 115% | | | 2023 SEP |
| | September | | 300 | 456 | | 121% | | | 2023 OCT |
| | October | | 300 | 405 | | 108% | | | 2024 JAN |
| | November | | 300 | 427 | | 113% | | | 2023 DEC |
| | December | | 281 | 346 | | 92% | | | 2024 JAN |
| Total Records Submitted: 4,952 | | | | | | | | | |