

**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=HERITAGE ONE DAY SURGERY (DTC) PFI: 009290

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	1245	996	1,333		107%			2023 MAR
	February		933	1,193		95%			2023 APR
	March		996	1,482		119%			2023 JUN
	April		996	1,295		104%			2023 JUN
	May		996	1,470		118%			2023 JUN
	June		996	1,142		91%			2023 JUL
	July		996	1,374		110%			2023 AUG
	August		996	1,300		104%			2023 SEP
	September		996	1,037		83%			2023 NOV
	October		996	1,194		95%			2023 NOV
	November		996	965	31	77%	NO		2023 DEC
	December		933	984		79%			2024 JAN
Total Records Submitted: 14,769									