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 | 405 | 324 | 409 | | 100% | | | 2023 FEB |
| | February | | 303 | 391 | | 96% | | | 2023 MAR |
| | March | | 324 | 445 | | 109% | | | 2023 APR |
| | April | | 324 | 433 | | 106% | | | 2023 MAY |
| | Мау | | 324 | 474 | | 117% | | | 2023 JUN |
| | June | | 324 | 447 | | 110% | | | 2023 JUL |
| | July | | 324 | 465 | | 114% | | | 2023 AUG |
| | August | | 324 | 454 | | 112% | | | 2023 SEP |
| | September | | 324 | 381 | | 94% | | | 2023 OCT |
| | October | | 324 | 442 | | 109% | | | 2023 NOV |
| | November | | 324 | 447 | | 110% | | | 2023 DEC |
| | December | | 303 | 0 | 303 | 0% | NO | | |
| Total Records Submitted: 4,788 | | | | | | | | | |

Facility=APEX SURGICAL CENTER (DTC) PFI: 009816