

**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=EVERETT ROAD SURGERY CENTER (DTC) PFI: 010366

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	224	179	272		121%			2023 JUL
	February		168	277		123%			2023 JUL
	March		179	313		139%			2023 JUL
	April		179	269		120%			2023 OCT
	May		179	311		138%			2023 OCT
	June		179	311		138%			2023 OCT
	July		179	0	179	0%	NO	03/31/2024	
	August		179	0	179	0%	NO	03/31/2024	
	September		179	0	179	0%	NO	03/31/2024	
	October		179	364		162%			2024 MAR
	November		179	301		134%			2024 MAR
	December		168	268		119%			2024 MAR
Total Records Submitted: 2,686									