

**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=CITIMED SURGERY CENTER (DTC) PFI: 013982

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	395	316	383		96%			2023 MAY
	February		296	408		103%			2023 MAY
	March		316	526		133%			2023 MAY
	April		316	422		106%			2023 OCT
	May		316	441		111%			2023 OCT
	June		316	406		102%			2023 OCT
	July		316	335		84%			2023 OCT
	August		316	389		98%			2023 OCT
	September		316	298	18	75%	NO		2023 OCT
	October		316	0	316	0%	NO		
	November		316	0	316	0%	NO		
	December		296	0	296	0%	NO		
Total Records Submitted: 3,608									