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<br>Type                    | Discharge<br>Month | Prev<br>Yr<br>Avg | # Recds<br>Expected<br>(Target) | #<br>Recds<br>Loaded | Shortage | Pct of<br>PrevYrAvg<br>Submtd * | Exception<br>On File<br>w/SPARCS | Extension<br>Granted | File<br>Last<br>Submtd |
|---------------------------------|--------------------|-------------------|---------------------------------|----------------------|----------|---------------------------------|----------------------------------|----------------------|------------------------|
| AS                              | January            | 508               | 406                             | 758                  |          | 149%                            |                                  |                      | 2024 FEB               |
|                                 | February           |                   | 381                             | 624                  |          | 122%                            |                                  |                      | 2023 MAY               |
|                                 | March              |                   | 406                             | 1,166                |          | 229%                            |                                  |                      | 2023 MAY               |
|                                 | April              |                   | 406                             | 1,174                |          | 231%                            |                                  |                      | 2024 FEB               |
|                                 | Мау                |                   | 406                             | 1,416                |          | 278%                            |                                  |                      | 2023 JUL               |
|                                 | June               |                   | 406                             | 1,618                |          | 318%                            |                                  |                      | 2023 AUG               |
|                                 | July               |                   | 406                             | 1,477                |          | <u>290%</u>                     |                                  |                      | 2023 SEP               |
|                                 | August             |                   | 406                             | 1,634                |          | 321%                            |                                  |                      | 2023 OCT               |
|                                 | September          |                   | 406                             | 1,750                |          | 344%                            |                                  |                      | 2023 NOV               |
|                                 | October            |                   | 406                             | 2,103                |          | 413%                            |                                  |                      | 2023 DEC               |
|                                 | November           |                   | 406                             | 1,927                |          | 379%                            |                                  |                      | 2024 JAN               |
|                                 | December           |                   | 381                             | 1,545                |          | 304%                            |                                  |                      | 2024 FEB               |
| Total Records Submitted: 17,192 |                    |                   |                                 |                      |          |                                 |                                  |                      |                        |

## Facility=HARLEM ROAD AMBULATORY SURGERY CENTER (DTC) PFI: 015277