## 2023 SPARCS Data Submission Compliance Report -- Data Received Through May 2024 Submissions Not Meeting the Standard of 80% of 2022 Monthly Average (Feb and Dec Set at 75%)

## Facility=BROOKLYN EYE SURGERY CENTER (DTC) PFI: 003882

| 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            | 591               | 472                             | 531                  |          | 89%                             |                                  |                      | 2023 MAR               |
|                                | February           |                   | 443                             | 549                  |          | 92%                             |                                  |                      | 2023 MAR               |
|                                | March              |                   | 472                             | 629                  |          | 106%                            |                                  |                      | 2023 APR               |
|                                | April              |                   | 472                             | 536                  |          | 90%                             |                                  |                      | 2023 JUN               |
|                                | Мау                |                   | 472                             | 633                  |          | 107%                            |                                  |                      | 2023 JUL               |
|                                | June               |                   | 472                             | 627                  |          | 106%                            |                                  |                      | 2023 JUL               |
|                                | July               |                   | 472                             | 587                  |          | 99%                             |                                  |                      | 2023 AUG               |
|                                | August             |                   | 472                             | 592                  |          | 100%                            |                                  |                      | 2023 SEP               |
|                                | September          |                   | 472                             | 615                  |          | 104%                            |                                  |                      | 2023 OCT               |
|                                | October            |                   | 472                             | 665                  |          | 112%                            |                                  |                      | 2023 NOV               |
|                                | November           |                   | 472                             | 655                  |          | 110%                            |                                  |                      | 2023 DEC               |
|                                | December           |                   | 443                             | 533                  |          | 90%                             |                                  |                      | 2024 JAN               |
| Total Records Submitted: 7,152 |                    |                   |                                 |                      |          |                                 |                                  |                      |                        |