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=MEDEX DIAGNOSTIC AND TREATMENT CENTER (DTC) PFI: 006178

| 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 | 17 | 13 | 14 | | 82% | | | 2023 MAY |
| | February | | 12 | 31 | | 182% | | | 2023 MAY |
| | March | | 13 | 46 | | 270% | | | 2023 MAY |
| | April | | 13 | 41 | | 241% | | | 2024 JAN |
| | May | | 13 | 145 | | 852% | | | 2024 JAN |
| | June | | 13 | 225 | | 132% | | | 2024 JAN |
| | July | | 13 | 328 | | 192% | | | 2024 JAN |
| | August | | 13 | 430 | | 252% | | | 2024 JAN |
| | September | | 13 | 375 | | 220% | | | 2024 APR |
| | October | | 13 | 552 | | 324% | | | 2024 APR |
| | November | | 13 | 654 | | 384% | | | 2024 APR |
| | December | | 12 | 477 | | 280% | | | 2024 JAN |
| Total Records Submitted: 3,318 | | | | | | | | | |