

**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=ALBANY REGIONAL EYE SRGRY CTR (DTC) PFI: 006304

| 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         | 1069        | 855                       | 976            |          | 91%                       |                            |                   | 2023 APR         |
|                                 | February        |             | 801                       | 1,002          |          | 93%                       |                            |                   | 2023 APR         |
|                                 | March           |             | 855                       | 1,180          |          | 110%                      |                            |                   | 2023 APR         |
|                                 | April           |             | 855                       | 953            |          | 89%                       |                            |                   | 2023 JUN         |
|                                 | May             |             | 855                       | 1,210          |          | 113%                      |                            |                   | 2023 JUN         |
|                                 | June            |             | 855                       | 1,204          |          | 112%                      |                            |                   | 2023 JUL         |
|                                 | July            |             | 855                       | 1,102          |          | 103%                      |                            |                   | 2023 DEC         |
|                                 | August          |             | 855                       | 1,307          |          | 122%                      |                            |                   | 2023 DEC         |
|                                 | September       |             | 855                       | 1,066          |          | 99%                       |                            |                   | 2023 DEC         |
|                                 | October         |             | 855                       | 1,291          |          | 120%                      |                            |                   | 2023 DEC         |
|                                 | November        |             | 855                       | 1,095          |          | 102%                      |                            |                   | 2023 DEC         |
|                                 | December        |             | 801                       | 983            |          | 91%                       |                            |                   | 2024 FEB         |
| Total Records Submitted: 13,369 |                 |             |                           |                |          |                           |                            |                   |                  |