

**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=NORTH CNTRY ORTHPDC AMB SURG CTR (DTC) PFI: 006500

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	122	97	90	7	73%	YES		2023 FEB
	February		91	42	49	34%	YES		2023 MAR
	March		97	28	69	22%	YES		2023 APR
	April		97	65	32	53%	YES		2023 AUG
	May		97	32	65	26%	YES		2023 JUN
	June		97	50	47	40%	YES		2023 JUL
	July		97	37	60	30%	YES		2023 AUG
	August		97	47	50	38%	YES		2023 SEP
	September		97	22	75	18%	YES		2023 NOV
	October		97	45	52	36%	YES		2023 NOV
	November		97	31	66	25%	YES		2023 DEC
	December		91	72	19	59%	YES		2024 FEB
Total Records Submitted: 561									