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=GRIFFISS SURGERY CENTER (DTC) PFI: 009263

| 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 | 768 | 614 | 795 | | 103% | | | 2023 MAY |
| | February | | 576 | 631 | | 82% | | | 2023 MAY |
| | March | | 614 | 888 | | 115% | | | 2023 AUG |
| | April | | 614 | 814 | | 105% | | | 2023 SEP |
| | Мау | | 614 | 942 | | 122% | | | 2023 SEP |
| | June | | 614 | 729 | | 94% | | | 2023 AUG |
| | July | | 614 | 730 | | 95% | | | 2023 OCT |
| | August | | 614 | 868 | | 113% | | | 2023 NOV |
| | September | | 614 | 691 | | 89% | | | 2023 NOV |
| | October | | 614 | 875 | | 113% | | | 2023 DEC |
| | November | | 614 | 714 | | 92% | | | 2024 JAN |
| | December | | 576 | 632 | | 82% | | | 2024 JAN |
| Total Records Submitted: 9,309 | | | | | | | | | |