

**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=THE SURGERY CENTER AT ORTHOPEDIC ASSOCIATES, LLC (DTC) PFI: 009526

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	392	313	422		107%			2023 MAR
	February		294	396		101%			2023 MAR
	March		313	492		125%			2023 JUL
	April		313	0	313	0%	NO	09/30/2023	
	May		313	416		106%			2023 JUL
	June		313	0	313	0%	NO	09/30/2023	
	July		313	0	313	0%	NO		
	August		313	0	313	0%	NO		
	September		313	0	313	0%	NO		
	October		313	0	313	0%	NO		
	November		313	452		115%			2024 JAN
	December		294	384		97%			2024 JAN
Total Records Submitted: 2,562									