

**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=JOSIE ROBERTSON SURGERY CENTER (HOSP) PFI: 009882

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	776	620	874		112%			2023 JUN
	February		582	859		110%			2023 JUN
	March		620	947		122%			2023 NOV
	April		620	889		114%			2023 NOV
	May		620	927		119%			2023 NOV
	June		620	911		117%			2023 NOV
	July		620	805		103%			2023 NOV
	August		620	879		113%			2023 NOV
	September		620	843		108%			2024 FEB
	October		620	933		120%			2024 FEB
	November		620	884		113%			2024 FEB
	December		582	748		96%			2024 MAY
Total Records Submitted: 10,499									
OP	January	18	14	18		100%			2023 MAR
	February		13	20		111%			2023 APR
	March		14	19		105%			2023 JUN
	April		14	19		105%			2023 JUN
	May		14	22		122%			2023 JUL
	June		14	16		88%			2023 AUG
	July		14	18		100%			2023 SEP
	August		14	23		127%			2023 OCT
	September		14	22		122%			2023 NOV
	October		14	23		127%			2024 JAN
	November		14	17		94%			2024 JAN
	December		13	21		116%			2024 FEB
Total Records Submitted: 238									