

**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=TRIBOROUGH AMBULATORY SURGERY CENTER (DTC) PFI: 013981

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	206	164	268		130%			2023 OCT
	February		154	217		105%			2023 AUG
	March		164	335		162%			2023 AUG
	April		164	335		162%			2023 AUG
	May		164	335		162%			2023 OCT
	June		164	292		141%			2023 AUG
	July		164	288		139%			2023 NOV
	August		164	372		180%			2023 NOV
	September		164	294		142%			2023 NOV
	October		164	327		158%			2024 JAN
	November		164	305		148%			2024 JAN
	December		154	283		137%			2024 JAN
Total Records Submitted: 3,651									