

**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 DERFNER FOUNDATION AMBULATORY SURGERY CENTER (DTC) PFI: 015264

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	58	46	47		81%			2023 SEP
	February		43	47		81%			2023 SEP
	March		46	64		110%			2023 SEP
	April		46	53		91%			2023 SEP
	May		46	46		79%			2023 SEP
	June		46	51		87%			2023 SEP
	July		46	46		79%			2023 NOV
	August		46	71		122%			2023 NOV
	September		46	65		112%			2023 NOV
	October		46	72		124%			2023 DEC
	November		46	58		100%			2024 JAN
	December		43	48		82%			2024 MAR
Total Records Submitted: 668									