

**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=HARLEM ROAD AMBULATORY SURGERY CENTER (DTC) PFI: 015277

| 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 | 508 | 406 | 758 | | 149% | | | 2024 FEB |
| | February | | 381 | 624 | | 122% | | | 2023 MAY |
| | March | | 406 | 1,166 | | 229% | | | 2023 MAY |
| | April | | 406 | 1,174 | | 231% | | | 2024 FEB |
| | May | | 406 | 1,416 | | 278% | | | 2023 JUL |
| | June | | 406 | 1,618 | | 318% | | | 2023 AUG |
| | July | | 406 | 1,477 | | 290% | | | 2023 SEP |
| | August | | 406 | 1,634 | | 321% | | | 2023 OCT |
| | September | | 406 | 1,750 | | 344% | | | 2023 NOV |
| | October | | 406 | 2,103 | | 413% | | | 2023 DEC |
| | November | | 406 | 1,927 | | 379% | | | 2024 JAN |
| | December | | 381 | 1,545 | | 304% | | | 2024 FEB |
| Total Records Submitted: 17,192 | | | | | | | | | |