

**2023 SPARCS Data Submission Compliance Report -- Data Received Through June 2024
Submissions Not Meeting the Standard of 80% of 2022 Monthly Average (Feb and Dec Set at 75%)**

Facility=WESTFALL SURGERY CENTER LLP (DTC) PFI: 003894

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	869	695	719		82%			2023 MAR
	February		651	662		76%			2023 APR
	March		695	732		84%			2023 JUN
	April		695	524	171	60%	YES		2023 JUN
	May		695	634	61	72%	YES		2023 AUG
	June		695	597	98	68%	YES		2023 AUG
	July		695	513	182	59%	YES		2023 AUG
	August		695	566	129	65%	YES		2023 OCT
	September		695	484	211	55%	YES		2023 NOV
	October		695	644	51	74%	YES		2024 JAN
	November		695	607	88	69%	YES		2024 JAN
	December		651	491	160	56%	YES		2024 APR
Total Records Submitted: 7,173									