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=ROCHESTER AMBULATORY SURGERY CENTER (DTC) PFI: 004291

| 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 | 707 | 565 | 734 | | 103% | | | 2023 MAR |
| | February | | 530 | 696 | | 98% | | | 2023 MAR |
| | March | | 565 | 821 | | 116% | | | 2023 MAY |
| | April | | 565 | 668 | | 94% | | | 2023 JUN |
| | Мау | | 565 | 674 | | 95% | | | 2023 JUL |
| | June | | 565 | 611 | | 86% | | | 2023 AUG |
| | July | | 565 | 560 | 5 | 79% | YES | | 2023 AUG |
| | August | | 565 | 657 | | 92% | | | 2023 OCT |
| | September | | 565 | 625 | | 88% | | | 2023 NOV |
| | October | | 565 | 608 | | 85% | | | 2024 JAN |
| | November | | 565 | 679 | | 96% | | | 2024 JAN |
| | December | | 530 | 624 | | 88% | | | 2024 MAR |
| Total Records Submitted: 7,957 | | | | | | | | | |