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=HUDSON VALLEY AMBULATORY SURGERY, LLC (DTC) PFI: 006949

| 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 | 183 | 146 | 155 | | 84% | | | 2023 AUG |
| | February | | 137 | 161 | | 87% | | | 2023 AUG |
| | March | | 146 | 166 | | 90% | | | 2023 AUG |
| | April | | 146 | 196 | | 107% | | | 2023 AUG |
| | Мау | | 146 | 183 | | 100% | | | 2023 AUG |
| | June | | 146 | 149 | | 81% | | | 2023 AUG |
| | July | | 146 | 125 | 21 | 68% | NO | | 2023 NOV |
| | August | | 146 | 159 | | 86% | | | 2023 NOV |
| | September | | 146 | 115 | 31 | 62% | NO | | 2023 NOV |
| | October | | 146 | 158 | | 86% | | | 2024 JAN |
| | November | | 146 | 150 | | 81% | | | 2024 MAR |
| | December | | 137 | 109 | 28 | 59% | NO | | 2024 MAR |
| Total Records Submitted: 1,826 | | | | | | | | | |