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=SURGICARE OF MANHATTAN, LLC (DTC) PFI: 009148

| File <br> Type | Discharge Month | Prev <br> Yr <br> Avg | \# Recds <br> Expected (Target) | \# <br> Recds <br> Loaded | Shortage | Pct of PrevYrAvg Submtd * | Exception On File w/SPARCS | Extension Granted | File <br> Last Submtd |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| AS | January | 276 | 220 | 321 |  | 116\% |  |  | 2023 MAY |
|  | February |  | 207 | 302 |  | 109\% |  |  | 2023 MAY |
|  | March |  | 220 | 362 |  | 131\% |  |  | 2023 JUN |
|  | April |  | 220 | 294 |  | 106\% |  |  | 2023 JUL |
|  | May |  | 220 | 282 |  | 102\% |  |  | 2023 JUL |
|  | June |  | 220 | 239 |  | 86\% |  |  | 2023 JUL |
|  | July |  | 220 | 247 |  | 89\% |  |  | 2024 JAN |
|  | August |  | 220 | 285 |  | 103\% |  |  | 2024 JAN |
|  | September |  | 220 | 286 |  | 103\% |  |  | 2024 JAN |
|  | October |  | 220 | 296 |  | 107\% |  |  | 2024 JAN |
|  | November |  | 220 | 370 |  | 134\% |  |  | 2024 APR |
|  | December |  | 207 | 209 |  | 75\% |  |  | 2024 JAN |
| Total Records Submitted: 3,493 |  |  |  |  |  |  |  |  |  |

