

**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=SURGICAL SPECIALTY CENTER OF WESTCHESTER (DTC) PFI: 009231

| 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 | 277 | 221 | 274 | | 98% | | | 2023 FEB |
| | February | | 207 | 250 | | 90% | | | 2023 MAR |
| | March | | 221 | 322 | | 116% | | | 2023 APR |
| | April | | 221 | 285 | | 102% | | | 2023 MAY |
| | May | | 221 | 317 | | 114% | | | 2023 JUN |
| | June | | 221 | 300 | | 108% | | | 2023 JUL |
| | July | | 221 | 264 | | 95% | | | 2023 SEP |
| | August | | 221 | 303 | | 109% | | | 2023 SEP |
| | September | | 221 | 256 | | 92% | | | 2023 OCT |
| | October | | 221 | 305 | | 110% | | | 2023 NOV |
| | November | | 221 | 290 | | 104% | | | 2023 DEC |
| | December | | 207 | 284 | | 102% | | | 2024 JAN |
| Total Records Submitted: 3,450 | | | | | | | | | |