

**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=CORTLAND SURGICAL CENTER (DTC) PFI: 009733

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	23	18	31		134%			2023 FEB
	February		17	19		82%			2023 MAR
	March		18	18		78%			2023 APR
	April		18	80		347%			2023 MAY
	May		18	70		304%			2023 JUN
	June		18	69		300%			2023 JUL
	July		18	77		334%			2023 OCT
	August		18	94		408%			2023 OCT
	September		18	73		317%			2023 NOV
	October		18	96		417%			2023 NOV
	November		18	71		308%			2024 JAN
	December		17	59		256%			2024 JAN
Total Records Submitted: 757									