## 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=ORTHONY SURGICAL SUITES (DTC) PFI: 010250

| File<br>Type                   | Discharge<br>Month | Prev<br>Yr<br>Avg | # Recds<br>Expected<br>(Target) | #<br>Recds<br>Loaded | Shortage | Pct of<br>PrevYrAvg<br>Submtd * | Exception<br>On File<br>w/SPARCS | Extension<br>Granted | File<br>Last<br>Submtd |
|--------------------------------|--------------------|-------------------|---------------------------------|----------------------|----------|---------------------------------|----------------------------------|----------------------|------------------------|
| AS                             | January            | 385               | 308                             | 376                  |          | 97%                             |                                  |                      | 2024 JAN               |
|                                | February           |                   | 288                             | 342                  |          | 88%                             |                                  |                      | 2024 JAN               |
|                                | March              |                   | 308                             | 445                  |          | 115%                            |                                  |                      | 2024 JAN               |
|                                | April              |                   | 308                             | 352                  |          | 91%                             |                                  |                      | 2024 JAN               |
|                                | Мау                |                   | 308                             | 463                  |          | 120%                            |                                  |                      | 2024 JAN               |
|                                | June               |                   | 308                             | 405                  |          | 105%                            |                                  |                      | 2024 JAN               |
|                                | July               |                   | 308                             | 349                  |          | 90%                             |                                  |                      | 2024 JAN               |
|                                | August             |                   | 308                             | 386                  |          | 100%                            |                                  |                      | 2024 JAN               |
|                                | September          |                   | 308                             | 383                  |          | 99%                             |                                  |                      | 2024 JAN               |
|                                | October            |                   | 308                             | 465                  |          | 120%                            |                                  |                      | 2024 FEB               |
|                                | November           |                   | 308                             | 402                  |          | 104%                            |                                  |                      | 2024 FEB               |
|                                | December           |                   | 288                             | 389                  |          | 101%                            |                                  |                      | 2024 FEB               |
| Total Records Submitted: 4,757 |                    |                   |                                 |                      |          |                                 |                                  |                      |                        |