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=RENAL FOCUS ASC PLAINVIEW (DTC) PFI: 015290

| 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 | 66 | 52 | 166 | | 251% | | | 2023 APR |
| | February | | 49 | 180 | | 272% | | | 2023 APR |
| | March | | 52 | 232 | | 351% | | | 2023 APR |
| | April | | 52 | 204 | | 309% | | | 2023 MAY |
| | Мау | | 52 | 231 | | 350% | | | 2023 JUN |
| | June | | 52 | 227 | | 343% | | | 2023 JUL |
| | July | | 52 | 236 | | 357% | | | 2023 AUG |
| | August | | 52 | 272 | | 412% | | | 2023 SEP |
| | September | | 52 | 246 | | 372% | | | 2023 OCT |
| | October | | 52 | 237 | | 359% | | | 2023 NOV |
| | November | | 52 | 264 | | 400% | | | 2023 DEC |
| | December | | 49 | 239 | | 362% | | | 2024 JAN |
| Total Records Submitted: 2,734 | | | | | | | | | |