## 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=INTREPID LANE ENDOSCOPY AND SURGERY CENTER (DTC) PFI: 015358

| 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            | 0                 | 1                               | 20                   |          | 100%                            |                                  |                      | 2023 NOV               |
|                                | February           |                   | 1                               | 21                   |          | 100%                            |                                  |                      | 2023 NOV               |
|                                | March              |                   | 1                               | 37                   |          | 100%                            |                                  |                      | 2023 NOV               |
|                                | April              |                   | 1                               | 36                   |          | 100%                            |                                  |                      | 2023 NOV               |
|                                | May                |                   | 1                               | 61                   |          | 100%                            |                                  |                      | 2023 DEC               |
|                                | June               |                   | 1                               | 148                  |          | 100%                            |                                  |                      | 2024 JAN               |
|                                | July               |                   | 1                               | 223                  |          | 100%                            |                                  |                      | 2024 JAN               |
|                                | August             |                   | 1                               | 330                  |          | 100%                            |                                  |                      | 2024 JAN               |
|                                | September          |                   | 1                               | 325                  |          | 100%                            |                                  |                      | 2024 JAN               |
|                                | October            |                   | 1                               | 384                  |          | 100%                            |                                  |                      | 2024 JUN               |
|                                | November           |                   | 1                               | 506                  |          | 100%                            |                                  |                      | 2024 JUN               |
|                                | December           |                   | 1                               | 424                  |          | 100%                            |                                  |                      | 2024 JUN               |
| Total Records Submitted: 2,515 |                    |                   |                                 |                      |          |                                 |                                  |                      |                        |