

**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=SUNRISE SURGERY CENTER (DTC) PFI: 015399

| 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         | 0           | 1                         | 0              | 1        | 0%                        | YES                        |                   |                  |
|                              | February        |             | 1                         | 0              | 1        | 0%                        | YES                        |                   |                  |
|                              | March           |             | 1                         | 0              | 1        | 0%                        | YES                        |                   |                  |
|                              | April           |             | 1                         | 0              | 1        | 0%                        | YES                        |                   |                  |
|                              | May             |             | 1                         | 0              | 1        | 0%                        | YES                        |                   |                  |
|                              | June            |             | 1                         | 0              | 1        | 0%                        | YES                        |                   |                  |
|                              | July            |             | 1                         | 0              | 1        | 0%                        | YES                        |                   |                  |
|                              | August          |             | 1                         | 0              | 1        | 0%                        | YES                        |                   |                  |
|                              | September       |             | 1                         | 0              | 1        | 0%                        | YES                        |                   |                  |
|                              | October         |             | 1                         | 0              | 1        | 0%                        | YES                        |                   |                  |
|                              | November        |             | 1                         | 153            |          | 100%                      |                            |                   | 2024 FEB         |
|                              | December        |             | 1                         | 163            |          | 100%                      |                            |                   | 2024 FEB         |
| Total Records Submitted: 316 |                 |             |                           |                |          |                           |                            |                   |                  |