

**2024 SPARCS Data Submission Compliance Report -- Data Received Through May 2024
Submissions Not Meeting the Standard of 80% of 2023 Monthly Average (Feb and Dec Set at 75%)**

Facility=JOSIE ROBERTSON SURGERY CENTER (HOSP) PFI: 009882

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	874	699	926		105%			2024 MAY
	February		655	889		101%			2024 MAY
	March		699	916		104%			2024 MAY
	April		699	0	699	0%	NO		
	May		699	0	699	0%	NO		
Total Records Submitted: 2,731									
OP	January	19	15	15		78%			2024 MAR
	February		14	23		121%			2024 APR
	March		15	22		115%			2024 MAY
	April		15	0	15	0%	NO		
	May		15	0	15	0%	NO		
Total Records Submitted: 60									