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=TRIBOROUGH AMBULATORY SURGERY CENTER (DTC) PFI: 013981

| 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 | 304 | 243 | 366 | | 120% | | | 2024 APR |
| | February | | 228 | 352 | | 115% | | | 2024 APR |
| | March | | 243 | 337 | | 110% | | | 2024 APR |
| | April | | 243 | 0 | 243 | 0% | NO | | |
| | Мау | | 243 | 0 | 243 | 0% | NO | | |
| Total Records Submitted: 1,055 | | | | | | | | | |