

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

Facility=NORTH SHORE SURGICENTER (DTC) PFI: 004110

| 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 | 460 | 368 | 395 | | 85% | | | 2024 JUN |
| | February | | 345 | 0 | 345 | 0% | NO | | |
| | March | | 368 | 445 | | 96% | | | 2024 MAY |
| | April | | 368 | 1 | 367 | 0% | NO | | 2024 MAY |
| | May | | 368 | 496 | | 107% | | | 2024 JUN |
| | June | | 368 | 0 | 368 | 0% | NO | | |
| Total Records Submitted: 1,337 | | | | | | | | | |