

**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=ROCHESTER AMBULATORY SURGERY CENTER (DTC) PFI: 004291

| 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 | 663 | 530 | 651 | | 98% | | | 2024 MAR |
| | February | | 497 | 672 | | 101% | | | 2024 APR |
| | March | | 530 | 681 | | 102% | | | 2024 JUN |
| | April | | 530 | 0 | 530 | 0% | NO | | |
| | May | | 530 | 0 | 530 | 0% | NO | | |
| | June | | 530 | 0 | 530 | 0% | NO | | |
| Total Records Submitted: 2,004 | | | | | | | | | |