

**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=HERITAGE ONE DAY SURGERY (DTC) PFI: 009290

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	1257	1005	1,136		90%			2024 MAR
	February		942	1,124		89%			2024 APR
	March		1005	1,331		105%			2024 APR
	April		1005	1,260		100%			2024 JUN
	May		1005	1,411		112%			2024 JUN
	June		1005	0	1005	0%	NO		
Total Records Submitted: 6,262									