

**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=ORTHONY SURGICAL SUITES (DTC) PFI: 010250

| 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 | 396 | 316 | 461 | | 116% | | | 2024 MAY |
| | February | | 297 | 413 | | 104% | | | 2024 MAR |
| | March | | 316 | 453 | | 114% | | | 2024 MAY |
| | April | | 316 | 431 | | 108% | | | 2024 MAY |
| | May | | 316 | 0 | 316 | 0% | NO | | |
| | June | | 316 | 0 | 316 | 0% | NO | | |
| Total Records Submitted: 1,758 | | | | | | | | | |