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=CITIMED SURGERY CENTER (DTC) PFI: 013982

| 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 | 377 | 301 | 398 | | 105% | | | 2024 MAY |
| | February | | 282 | 327 | | 86% | | | 2024 MAY |
| | March | | 301 | 261 | 40 | 69% | NO | | 2024 MAY |
| | April | | 301 | 203 | 98 | 53% | NO | | 2024 MAY |
| | May | | 301 | 318 | | 84% | | | 2024 JUN |
| | June | | 301 | 0 | 301 | 0% | NO | | |
| Total Records Submitted: 1,507 | | | | | | | | | |