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=HARLEM ROAD AMBULATORY SURGERY CENTER (DTC) PFI: 015277

| 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 | 1432 | 1145 | 1,724 | | 120% | | | 2024 MAR |
| | February | | 1074 | 1,803 | | 125% | | | 2024 APR |
| | March | | 1145 | 1,519 | | 106% | | | 2024 MAY |
| | April | | 1145 | 1,696 | | 118% | | | 2024 JUN |
| | May | | 1145 | 0 | 1145 | 0% | NO | | |
| | June | | 1145 | 0 | 1145 | 0% | NO | | |
| Total Records Submitted: 6,742 | | | | | | | | | |