

**2021 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2020 Monthly Average (Feb and Dec Set at 75%)**

Facility=NORTH SHORE SURGICENTER (DTC) PFI: 004110

| 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 | 530 | 424 | 530 | | 100% | | | 2021 NOV |
| | February | | 397 | 426 | | 80% | | | 2021 OCT |
| | March | | 424 | 550 | | 103% | | | 2021 OCT |
| | April | | 424 | 497 | | 93% | | | 2021 NOV |
| | May | | 424 | 537 | | 101% | | | 2021 NOV |
| | June | | 424 | 567 | | 106% | | | 2021 NOV |
| | July | | 424 | 541 | | 102% | | | 2021 NOV |
| | August | | 424 | 536 | | 101% | | | 2021 OCT |
| | September | | 424 | 549 | | 103% | | | 2022 JAN |
| | October | | 424 | 525 | | 99% | | | 2022 JAN |
| | November | | 424 | 495 | | 93% | | | 2022 JAN |
| | December | | 397 | 462 | | 87% | | | 2022 FEB |
| Total Records Submitted: 6,215 | | | | | | | | | |