

**2022 SPARCS Data Submission Compliance Report -- Data Received Through March 2024  
Submissions Not Meeting the Standard of 80% of 2021 Monthly Average (Feb and Dec Set at 75%)**

Facility=SARATOGA SURGERY CENTER (HOSP) PFI: 006631

| 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         | 440         | 352                       | 374            |          | 85%                       |                            |                   | 2022 APR         |
|                                 | February        |             | 330                       | 408            |          | 92%                       |                            |                   | 2022 APR         |
|                                 | March           |             | 352                       | 489            |          | 111%                      |                            |                   | 2022 MAY         |
|                                 | April           |             | 352                       | 439            |          | 99%                       |                            |                   | 2022 JUN         |
|                                 | May             |             | 352                       | 496            |          | 112%                      |                            |                   | 2022 JUL         |
|                                 | June            |             | 352                       | 519            |          | 117%                      |                            |                   | 2022 AUG         |
|                                 | July            |             | 352                       | 401            |          | 91%                       |                            |                   | 2022 SEP         |
|                                 | August          |             | 352                       | 512            |          | 116%                      |                            |                   | 2022 OCT         |
|                                 | September       |             | 352                       | 0              | 352      | 0%                        | YES                        |                   |                  |
|                                 | October         |             | 352                       | 153            | 199      | 34%                       | YES                        |                   | 2022 DEC         |
|                                 | November        |             | 352                       | 296            | 56       | 67%                       | YES                        |                   | 2023 JAN         |
|                                 | December        |             | 330                       | 166            | 164      | 37%                       | YES                        |                   | 2023 FEB         |
| Total Records Submitted: 4,253  |                 |             |                           |                |          |                           |                            |                   |                  |
| OP                              | January         | 4282        | 3425                      | 3,281          | 144      | 76%                       | YES                        |                   | 2022 FEB         |
|                                 | February        |             | 3211                      | 2,387          | 824      | 55%                       | YES                        |                   | 2022 MAR         |
|                                 | March           |             | 3425                      | 3,802          |          | 88%                       |                            |                   | 2022 APR         |
|                                 | April           |             | 3425                      | 2,909          | 516      | 67%                       | YES                        |                   | 2022 MAY         |
|                                 | May             |             | 3425                      | 3,193          | 232      | 74%                       | YES                        |                   | 2022 JUN         |
|                                 | June            |             | 3425                      | 3,741          |          | 87%                       |                            |                   | 2022 JUL         |
|                                 | July            |             | 3425                      | 2,847          | 578      | 66%                       | YES                        |                   | 2022 AUG         |
|                                 | August          |             | 3425                      | 3,629          |          | 84%                       |                            |                   | 2022 SEP         |
|                                 | September       |             | 3425                      | 3,057          | 368      | 71%                       | YES                        |                   | 2022 OCT         |
|                                 | October         |             | 3425                      | 3,572          |          | 83%                       |                            |                   | 2022 NOV         |
|                                 | November        |             | 3425                      | 3,601          |          | 84%                       |                            |                   | 2022 DEC         |
|                                 | December        |             | 3211                      | 3,179          | 32       | 74%                       | NO                         |                   | 2023 JAN         |
| Total Records Submitted: 39,198 |                 |             |                           |                |          |                           |                            |                   |                  |