

**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=ELMIRA ASC INC (DTC) PFI: 007809

| 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 | 156 | 124 | 195 | | 125% | | | 2022 APR |
| | February | | 117 | 131 | | 83% | | | 2022 APR |
| | March | | 124 | 143 | | 91% | | | 2022 APR |
| | April | | 124 | 197 | | 126% | | | 2022 JUL |
| | May | | 124 | 188 | | 120% | | | 2022 JUL |
| | June | | 124 | 166 | | 106% | | | 2022 JUL |
| | July | | 124 | 88 | 36 | 56% | NO | 04/30/2023 | 2023 APR |
| | August | | 124 | 150 | | 96% | | | 2023 APR |
| | September | | 124 | 98 | 26 | 62% | NO | 04/30/2023 | 2023 APR |
| | October | | 124 | 114 | 10 | 73% | YES | | 2023 JAN |
| | November | | 124 | 108 | 16 | 69% | YES | | 2023 JAN |
| | December | | 117 | 46 | 71 | 29% | YES | | 2023 JAN |
| Total Records Submitted: 1,624 | | | | | | | | | |