

**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=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         | 0           | 1                         | 0              | 1        | 0%                        | YES                        |                   |                  |
|                                | February        |             | 1                         | 0              | 1        | 0%                        | YES                        |                   |                  |
|                                | March           |             | 1                         | 9              |          | 100%                      |                            |                   | 2022 SEP         |
|                                | April           |             | 1                         | 11             |          | 100%                      |                            |                   | 2022 SEP         |
|                                | May             |             | 1                         | 9              |          | 100%                      |                            |                   | 2022 SEP         |
|                                | June            |             | 1                         | 8              |          | 100%                      |                            |                   | 2022 SEP         |
|                                | July            |             | 1                         | 317            |          | 100%                      |                            |                   | 2023 JAN         |
|                                | August          |             | 1                         | 888            |          | 100%                      |                            |                   | 2023 JAN         |
|                                | September       |             | 1                         | 1,002          |          | 100%                      |                            |                   | 2023 JAN         |
|                                | October         |             | 1                         | 1,148          |          | 100%                      |                            |                   | 2023 JAN         |
|                                | November        |             | 1                         | 992            |          | 100%                      |                            |                   | 2023 JAN         |
|                                | December        |             | 1                         | 703            |          | 100%                      |                            |                   | 2023 FEB         |
| Total Records Submitted: 5,087 |                 |             |                           |                |          |                           |                            |                   |                  |