

**2023 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2022 Monthly Average (Feb and Dec Set at 75%)**

Facility=BRIGHTON SURGERY CENTER LLC (DTC) PFI: 006536

| 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 | 598 | 478 | 577 | | 96% | | | 2023 APR |
| | February | | 448 | 476 | | 79% | | | 2023 APR |
| | March | | 478 | 627 | | 104% | | | 2023 MAY |
| | April | | 478 | 536 | | 89% | | | 2023 JUL |
| | May | | 478 | 636 | | 106% | | | 2023 JUL |
| | June | | 478 | 595 | | 99% | | | 2023 SEP |
| | July | | 478 | 528 | | 88% | | | 2023 SEP |
| | August | | 478 | 629 | | 105% | | | 2023 NOV |
| | September | | 478 | 590 | | 98% | | | 2023 NOV |
| | October | | 478 | 689 | | 115% | | | 2024 JAN |
| | November | | 478 | 562 | | 93% | | | 2024 JAN |
| | December | | 448 | 497 | | 83% | | | 2024 FEB |
| Total Records Submitted: 6,942 | | | | | | | | | |