

**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=UPSTATE ORTHOPEDICS AMBULATORY SURGERY CENTER (DTC) PFI: 009089

| 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         | 487         | 389                       | 552            |          | 113%                      |                            |                   | 2023 MAR         |
|                                | February        |             | 365                       | 491            |          | 100%                      |                            |                   | 2023 APR         |
|                                | March           |             | 389                       | 569            |          | 116%                      |                            |                   | 2023 APR         |
|                                | April           |             | 389                       | 500            |          | 102%                      |                            |                   | 2023 JUN         |
|                                | May             |             | 389                       | 561            |          | 115%                      |                            |                   | 2023 JUN         |
|                                | June            |             | 389                       | 543            |          | 111%                      |                            |                   | 2023 AUG         |
|                                | July            |             | 389                       | 464            |          | 95%                       |                            |                   | 2023 SEP         |
|                                | August          |             | 389                       | 574            |          | 117%                      |                            |                   | 2023 OCT         |
|                                | September       |             | 389                       | 470            |          | 96%                       |                            |                   | 2023 OCT         |
|                                | October         |             | 389                       | 550            |          | 112%                      |                            |                   | 2023 NOV         |
|                                | November        |             | 389                       | 521            |          | 106%                      |                            |                   | 2023 DEC         |
|                                | December        |             | 365                       | 457            |          | 93%                       |                            |                   | 2024 JAN         |
| Total Records Submitted: 6,252 |                 |             |                           |                |          |                           |                            |                   |                  |