

**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=SOUTH SHORE SURGERY CENTER, LLC (DTC) PFI: 009185

| 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 | 288 | 230 | 266 | | 92% | | | 2023 FEB |
| | February | | 216 | 287 | | 99% | | | 2023 MAR |
| | March | | 230 | 428 | | 148% | | | 2023 APR |
| | April | | 230 | 325 | | 112% | | | 2023 MAY |
| | May | | 230 | 352 | | 122% | | | 2023 JUN |
| | June | | 230 | 292 | | 101% | | | 2023 JUL |
| | July | | 230 | 274 | | 95% | | | 2023 AUG |
| | August | | 230 | 359 | | 124% | | | 2023 SEP |
| | September | | 230 | 274 | | 95% | | | 2023 OCT |
| | October | | 230 | 288 | | 100% | | | 2023 NOV |
| | November | | 230 | 320 | | 111% | | | 2023 DEC |
| | December | | 216 | 283 | | 98% | | | 2024 JAN |
| Total Records Submitted: 3,748 | | | | | | | | | |