

**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=CORTLAND SURGICAL CENTER (DTC) PFI: 009733

| 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         | 23          | 18                        | 31             |          | 134%                      |                            |                   | 2023 FEB         |
|                              | February        |             | 17                        | 19             |          | 82%                       |                            |                   | 2023 MAR         |
|                              | March           |             | 18                        | 18             |          | 78%                       |                            |                   | 2023 APR         |
|                              | April           |             | 18                        | 80             |          | 347%                      |                            |                   | 2023 MAY         |
|                              | May             |             | 18                        | 70             |          | 304%                      |                            |                   | 2023 JUN         |
|                              | June            |             | 18                        | 69             |          | 300%                      |                            |                   | 2023 JUL         |
|                              | July            |             | 18                        | 77             |          | 334%                      |                            |                   | 2023 OCT         |
|                              | August          |             | 18                        | 94             |          | 408%                      |                            |                   | 2023 OCT         |
|                              | September       |             | 18                        | 73             |          | 317%                      |                            |                   | 2023 NOV         |
|                              | October         |             | 18                        | 96             |          | 417%                      |                            |                   | 2023 NOV         |
|                              | November        |             | 18                        | 71             |          | 308%                      |                            |                   | 2024 JAN         |
|                              | December        |             | 17                        | 59             |          | 256%                      |                            |                   | 2024 JAN         |
| Total Records Submitted: 757 |                 |             |                           |                |          |                           |                            |                   |                  |