

**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=GOLDSTEP AMBULATORY SURGERY CENTER, LLC (DTC) PFI: 009820

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	130	104	180		138%			2023 APR
	February		97	168		129%			2023 APR
	March		104	139		106%			2023 JUL
	April		104	174		133%			2023 JUL
	May		104	167		128%			2023 OCT
	June		104	131		100%			2023 OCT
	July		104	113		86%			2023 OCT
	August		104	151		116%			2023 OCT
	September		104	128		98%			2024 JAN
	October		104	120		92%			2024 JAN
	November		104	131		100%			2024 JAN
	December		97	106		81%			2024 MAR
Total Records Submitted: 1,708									