

**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=QUEENS SURGICAL CENTER (DTC) PFI: 013957

| 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 | 105 | 84 | 116 | | 110% | | | 2023 MAR |
| | February | | 78 | 154 | | 146% | | | 2023 APR |
| | March | | 84 | 159 | | 151% | | | 2023 APR |
| | April | | 84 | 195 | | 185% | | | 2023 MAY |
| | May | | 84 | 174 | | 165% | | | 2023 JUL |
| | June | | 84 | 193 | | 183% | | | 2023 JUL |
| | July | | 84 | 159 | | 151% | | | 2023 SEP |
| | August | | 84 | 168 | | 160% | | | 2023 SEP |
| | September | | 84 | 217 | | 206% | | | 2024 JAN |
| | October | | 84 | 250 | | 238% | | | 2023 NOV |
| | November | | 84 | 243 | | 231% | | | 2024 JAN |
| | December | | 78 | 210 | | 200% | | | 2024 JAN |
| Total Records Submitted: 2,238 | | | | | | | | | |