2020 SPARCS Data Submission Compliance Report -- Data Received Through March 2024 Submissions Not Meeting the Standard of 80% of 2019 Monthly Average (Feb and Dec Set at 75%)

| 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 | 557 | 445 | 557 | | 100% | | | 2020 FEB |
| | February | | 417 | 595 | | 106% | | | 2020 MAR |
| | March | | 445 | 342 | 103 | 61% | YES | | 2020 MAY |
| | April | | 445 | 0 | 445 | 0% | YES | | |
| | Мау | | 445 | 40 | 405 | 7% | YES | | 2020 JUL |
| | June | | 445 | 186 | 259 | 33% | YES | | 2020 JUL |
| | July | | 445 | 493 | | 88% | | | 2020 AUG |
| | August | | 445 | 613 | | 110% | | | 2020 SEP |
| | September | | 445 | 541 | | 97% | | | 2020 OCT |
| | October | | 445 | 610 | | 109% | | | 2020 NOV |
| | November | | 445 | 590 | | 105% | | | 2020 DEC |
| | December | | 417 | 578 | | 103% | | | 2021 JAN |
| Total Records Submitted: 5,145 | | | | | | | | | |

Facility=BROOKLYN EYE SURGERY CENTER (DTC) PFI: 003882