

**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%)**

Facility=SARATOGA-SCHENECTADY ENDO CTR (DTC) PFI: 006664

| 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         | 1175        | 940                       | 1,216          |          | 103%                      |                            |                   | 2020 FEB         |
|                                 | February        |             | 881                       | 1,157          |          | 98%                       |                            |                   | 2021 MAR         |
|                                 | March           |             | 940                       | 854            | 86       | 72%                       | YES                        |                   | 2021 MAR         |
|                                 | April           |             | 940                       | 0              | 940      | 0%                        | YES                        |                   |                  |
|                                 | May             |             | 940                       | 0              | 940      | 0%                        | YES                        |                   |                  |
|                                 | June            |             | 940                       | 139            | 801      | 11%                       | YES                        |                   | 2021 MAR         |
|                                 | July            |             | 940                       | 1,097          |          | 93%                       |                            |                   | 2021 MAR         |
|                                 | August          |             | 940                       | 1,124          |          | 95%                       |                            |                   | 2021 MAR         |
|                                 | September       |             | 940                       | 1,168          |          | 99%                       |                            |                   | 2021 MAR         |
|                                 | October         |             | 940                       | 1,159          |          | 98%                       |                            |                   | 2021 MAR         |
|                                 | November        |             | 940                       | 1,187          |          | 101%                      |                            |                   | 2021 MAR         |
|                                 | December        |             | 881                       | 1,159          |          | 98%                       |                            |                   | 2021 MAR         |
| Total Records Submitted: 10,260 |                 |             |                           |                |          |                           |                            |                   |                  |