

**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=SHEEPSHEAD BAY SURGERY CENTER (DTC) PFI: 007769

| 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 | 408 | 326 | 426 | | 104% | | | 2021 DEC |
| | February | | 306 | 395 | | 96% | | | 2021 DEC |
| | March | | 326 | 254 | 72 | 62% | YES | | 2021 DEC |
| | April | | 326 | 0 | 326 | 0% | YES | | |
| | May | | 326 | 0 | 326 | 0% | YES | | |
| | June | | 326 | 87 | 239 | 21% | YES | | 2021 DEC |
| | July | | 326 | 303 | 23 | 74% | YES | | 2021 DEC |
| | August | | 326 | 351 | | 86% | | | 2021 DEC |
| | September | | 326 | 376 | | 92% | | | 2021 DEC |
| | October | | 326 | 454 | | 111% | | | 2021 DEC |
| | November | | 326 | 426 | | 104% | | | 2021 DEC |
| | December | | 306 | 336 | | 82% | | | 2021 DEC |
| Total Records Submitted: 3,408 | | | | | | | | | |