

**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=GRAMERCY PARK DIGESTIVE DISEASE CENTER (DTC) PFI: 008577

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	1027	821	979		95%			2020 JUL
	February		770	976		95%			2020 JUL
	March		821	591	230	57%	YES		2020 JUL
	April		821	0	821	0%	YES		
	May		821	84	737	8%	YES		2020 JUL
	June		821	301	520	29%	YES		2021 NOV
	July		821	397	424	38%	YES		2021 NOV
	August		821	469	352	45%	YES		2022 MAY
	September		821	582	239	56%	YES		2022 MAY
	October		821	578	243	56%	YES		2022 MAY
	November		821	520	301	50%	YES		2022 MAY
	December		770	464	306	45%	YES		2022 MAY
Total Records Submitted: 5,941									