2020 SPARCS Data Submission Compliance Report -- Data Received Through May 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 | | |
| | Мау | | 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 | | | | | | | | | |