

**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=LONG ISLAND HAND AND ORTHOPEDIC SURGERY CENTER, LLC (DTC) PFI: 009037

| 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 | 55 | 44 | 65 | | 118% | | | 2020 FEB |
| | February | | 41 | 49 | | 89% | | | 2020 MAR |
| | March | | 44 | 46 | | 83% | | | 2020 MAY |
| | April | | 44 | 13 | 31 | 23% | YES | | 2020 JUN |
| | May | | 44 | 31 | 13 | 56% | YES | | 2020 JUN |
| | June | | 44 | 68 | | 123% | | | 2020 JUL |
| | July | | 44 | 61 | | 110% | | | 2020 AUG |
| | August | | 44 | 50 | | 90% | | | 2020 SEP |
| | September | | 44 | 63 | | 114% | | | 2020 OCT |
| | October | | 44 | 46 | | 83% | | | 2020 NOV |
| | November | | 44 | 47 | | 85% | | | 2020 DEC |
| | December | | 41 | 56 | | 101% | | | 2021 JAN |
| Total Records Submitted: 595 | | | | | | | | | |