

**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=BROOKLYN SURGERY CENTER (DTC) PFI: 009589

| 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 | 856 | 684 | 822 | | 96% | | | 2020 APR |
| | February | | 642 | 855 | | 99% | | | 2020 APR |
| | March | | 684 | 546 | 138 | 63% | YES | | 2020 OCT |
| | April | | 684 | 104 | 580 | 12% | NO | | 2020 OCT |
| | May | | 684 | 178 | 506 | 20% | NO | | 2020 OCT |
| | June | | 684 | 578 | 106 | 67% | NO | | 2020 NOV |
| | July | | 684 | 761 | | 88% | | | 2021 FEB |
| | August | | 684 | 785 | | 91% | | | 2021 FEB |
| | September | | 684 | 806 | | 94% | | | 2021 FEB |
| | October | | 684 | 815 | | 95% | | | 2021 FEB |
| | November | | 684 | 805 | | 94% | | | 2021 FEB |
| | December | | 642 | 789 | | 92% | | | 2021 MAY |
| Total Records Submitted: 7,844 | | | | | | | | | |