

**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=GREAT SOUTH BAY CENTER, LLC (DTC) PFI: 009710

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	560	448	611		109%			2020 FEB
	February		420	547		97%			2020 MAR
	March		448	295	153	52%	YES		2020 APR
	April		448	0	448	0%	YES		
	May		448	31	417	5%	YES		2020 JUN
	June		448	401	47	71%	YES		2020 JUL
	July		448	497		88%			2020 AUG
	August		448	566		101%			2020 SEP
	September		448	558		99%			2020 OCT
	October		448	636		113%			2020 DEC
	November		448	540		96%			2021 JAN
	December		420	623		111%			2021 MAR
Total Records Submitted: 5,305									