

**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=PORT JEFFERSON ASC (DTC) PFI: 010134

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	214	171	295		137%			2021 SEP
	February		160	247		115%			2021 AUG
	March		171	260		121%			2021 SEP
	April		171	96	75	44%	NO		2021 OCT
	May		171	150	21	70%	NO		2021 OCT
	June		171	263		122%			2021 NOV
	July		171	244		114%			2022 FEB
	August		171	230		107%			2022 FEB
	September		171	256		119%			2022 FEB
	October		171	0	171	0%	NO		
	November		171	0	171	0%	NO		
	December		160	0	160	0%	NO		
Total Records Submitted: 2,041									