

**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=BAY RIDGE SURGI-CENTER (DTC) PFI: 010225

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	98	78	119		121%			2020 APR
	February		73	92		93%			2020 MAY
	March		78	49	29	50%	YES		2020 MAY
	April		78	10	68	10%	YES		2020 AUG
	May		78	36	42	36%	YES		2020 JUN
	June		78	70	8	71%	YES		2020 AUG
	July		78	94		95%			2023 FEB
	August		78	176		179%			2021 JAN
	September		78	151		154%			2020 NOV
	October		78	188		191%			2021 JAN
	November		78	180		183%			2021 AUG
	December		73	172		175%			2021 AUG
Total Records Submitted: 1,337									