

**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=GRAMERCY PARK DDC - BENNETT AVENUE (DTC) PFI: 010413

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	0	1	0	1	0%	YES		
	February		1	0	1	0%	YES		
	March		1	0	1	0%	YES		
	April		1	0	1	0%	YES		
	May		1	20		100%			2022 SEP
	June		1	156		100%			2022 SEP
	July		1	234		100%			2022 SEP
	August		1	301		100%			2022 SEP
	September		1	286		100%			2022 SEP
	October		1	408		100%			2022 SEP
	November		1	366		100%			2022 SEP
	December		1	351		100%			2022 SEP
Total Records Submitted: 2,122									