

**2020 SPARCS Data Submission Compliance Report -- Data Received Through June 2024
Submissions Not Meeting the Standard of 80% of 2019 Monthly Average (Feb and Dec Set at 75%)**

Facility=HSS ASC OF MANHATTAN (DTC) PFI: 010078

| 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 | 300 | 240 | 311 | | 103% | | | 2021 MAR |
| | February | | 225 | 299 | | 99% | | | 2021 JAN |
| | March | | 240 | 175 | 65 | 58% | YES | | 2020 DEC |
| | April | | 240 | 0 | 240 | 0% | YES | | |
| | May | | 240 | 143 | 97 | 47% | YES | | 2022 MAR |
| | June | | 240 | 265 | | 88% | | | 2021 MAR |
| | July | | 240 | 301 | | 100% | | | 2020 DEC |
| | August | | 240 | 264 | | 88% | | | 2020 DEC |
| | September | | 240 | 285 | | 95% | | | 2021 MAY |
| | October | | 240 | 217 | 23 | 72% | NO | | 2022 MAR |
| | November | | 240 | 189 | 51 | 63% | NO | | 2022 MAR |
| | December | | 225 | 198 | 27 | 66% | NO | | 2021 JUN |
| Total Records Submitted: 2,647 | | | | | | | | | |