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=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 | | | | | | | | | |