

**2021 SPARCS Data Submission Compliance Report -- Data Received Through May 2024
Submissions Not Meeting the Standard of 80% of 2020 Monthly Average (Feb and Dec Set at 75%)**

Facility=MELVILLE SURGERY CENTER, LLC (DTC) PFI: 004068

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	384	307	341		88%			2021 FEB
	February		288	328		85%			2021 MAR
	March		307	402		104%			2021 APR
	April		307	360		93%			2021 MAY
	May		307	428		111%			2021 JUL
	June		307	397		103%			2021 JUL
	July		307	370		96%			2021 AUG
	August		307	392		102%			2021 SEP
	September		307	277	30	72%	YES		2021 OCT
	October		307	333		86%			2021 NOV
	November		307	326		84%			2022 JAN
	December		288	319		83%			2022 JAN
Total Records Submitted: 4,273									