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=LONG ISLAND HAND AND ORTHOPEDIC SURGERY CENTER, LLC (DTC) PFI: 009037

| 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 | 49 | 39 | 58 | | 118% | | | 2021 FEB |
| | February | | 36 | 44 | | 89% | | | 2021 MAR |
| | March | | 39 | 58 | | 118% | | | 2021 APR |
| | April | | 39 | 56 | | 114% | | | 2021 MAY |
| | May | | 39 | 60 | | 122% | | | 2021 JUN |
| | June | | 39 | 67 | | 136% | | | 2021 JUL |
| | July | | 39 | 47 | | 95% | | | 2021 AUG |
| | August | | 39 | 48 | | 97% | | | 2021 SEP |
| | September | | 39 | 52 | | 106% | | | 2021 OCT |
| | October | | 39 | 60 | | 122% | | | 2021 NOV |
| | November | | 39 | 62 | | 126% | | | 2021 DEC |
| | December | | 36 | 47 | | 95% | | | 2022 JAN |
| Total Records Submitted: 659 | | | | | | | | | |