

**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=BAY RIDGE SURGI-CENTER (DTC) PFI: 010225

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	111	88	84	4	75%	YES		2022 FEB
	February		83	242		218%			2021 AUG
	March		88	231		208%			2021 JUL
	April		88	262		236%			2021 JUL
	May		88	240		216%			2021 SEP
	June		88	288		259%			2021 DEC
	July		88	245		220%			2021 DEC
	August		88	280		252%			2021 NOV
	September		88	285		256%			2021 DEC
	October		88	319		287%			2022 SEP
	November		88	313		281%			2023 FEB
	December		83	324		291%			2022 SEP
Total Records Submitted: 3,113									