

**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=GRAMERCY PARK DDC - BENNETT AVENUE (DTC) PFI: 010413

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	265	212	416		156%			2022 SEP
	February		198	375		141%			2022 OCT
	March		212	487		183%			2024 MAY
	April		212	435		164%			2022 SEP
	May		212	496		187%			2022 OCT
	June		212	525		198%			2022 SEP
	July		212	351		132%			2022 SEP
	August		212	509		192%			2022 SEP
	September		212	446		168%			2022 OCT
	October		212	454		171%			2022 SEP
	November		212	528		199%			2022 OCT
	December		198	363		136%			2022 OCT
Total Records Submitted: 5,385									