

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

Facility=NEW YORK SURGERY CENTER QUEENS, LLC (DTC) PFI: 004146

| 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 | 167 | 133 | 160 | | 95% | | | 2021 SEP |
| | February | | 125 | 172 | | 102% | | | 2021 SEP |
| | March | | 133 | 198 | | 118% | | | 2021 SEP |
| | April | | 133 | 191 | | 114% | | | 2021 OCT |
| | May | | 133 | 177 | | 105% | | | 2021 OCT |
| | June | | 133 | 216 | | 129% | | | 2021 OCT |
| | July | | 133 | 167 | | 100% | | | 2021 DEC |
| | August | | 133 | 193 | | 115% | | | 2021 DEC |
| | September | | 133 | 166 | | 99% | | | 2021 DEC |
| | October | | 133 | 174 | | 104% | | | 2021 DEC |
| | November | | 133 | 210 | | 125% | | | 2022 JUL |
| | December | | 125 | 192 | | 114% | | | 2022 JUL |
| Total Records Submitted: 2,216 | | | | | | | | | |