

**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=DAY OP OF NORTH NASSAU INC (DTC) PFI: 007710

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	0	1	0	1	0%	NO	02/28/2023	
	February		1	0	1	0%	NO	02/28/2023	
	March		1	0	1	0%	NO	02/28/2023	
	April		1	0	1	0%	NO	02/28/2023	
	May		1	0	1	0%	NO	02/28/2023	
	June		1	0	1	0%	NO	02/28/2023	
	July		1	0	1	0%	NO	02/28/2023	
	August		1	0	1	0%	NO	02/28/2023	
	September		1	0	1	0%	NO	02/28/2023	
	October		1	0	1	0%	NO	02/28/2023	
	November		1	0	1	0%	NO	02/28/2023	
	December		1	0	1	0%	NO	02/28/2023	
Total Records Submitted: 0									