

**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=CATARACT CTR FOR THE ADIRONDACKS (DTC) PFI: 007851

| 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 | 180 | 144 | 127 | 17 | 70% | NO | 06/30/2023 | 2021 SEP |
| | February | | 135 | 108 | 27 | 60% | NO | 06/30/2023 | 2021 SEP |
| | March | | 144 | 156 | | 86% | | | 2021 SEP |
| | April | | 144 | 168 | | 93% | | | 2021 SEP |
| | May | | 144 | 156 | | 86% | | | 2022 FEB |
| | June | | 144 | 177 | | 98% | | | 2022 FEB |
| | July | | 144 | 210 | | 116% | | | 2022 FEB |
| | August | | 144 | 214 | | 118% | | | 2022 FEB |
| | September | | 144 | 180 | | 100% | | | 2022 FEB |
| | October | | 144 | 161 | | 89% | | | 2022 FEB |
| | November | | 144 | 137 | 7 | 76% | NO | 06/30/2023 | 2022 FEB |
| | December | | 135 | 145 | | 80% | | | 2022 FEB |
| Total Records Submitted: 1,939 | | | | | | | | | |