

**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=QUEENS BOULEVARD ASC (DTC) PFI: 009463

| 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         | 856         | 684                       | 893            |          | 104%                      |                            |                   | 2022 APR         |
|                                 | February        |             | 642                       | 770            |          | 89%                       |                            |                   | 2022 APR         |
|                                 | March           |             | 684                       | 977            |          | 114%                      |                            |                   | 2022 APR         |
|                                 | April           |             | 684                       | 1,043          |          | 121%                      |                            |                   | 2022 MAY         |
|                                 | May             |             | 684                       | 997            |          | 116%                      |                            |                   | 2023 AUG         |
|                                 | June            |             | 684                       | 1,057          |          | 123%                      |                            |                   | 2022 MAY         |
|                                 | July            |             | 684                       | 1,120          |          | 130%                      |                            |                   | 2022 MAY         |
|                                 | August          |             | 684                       | 1,118          |          | 130%                      |                            |                   | 2022 MAY         |
|                                 | September       |             | 684                       | 1,016          |          | 118%                      |                            |                   | 2022 MAY         |
|                                 | October         |             | 684                       | 1,126          |          | 131%                      |                            |                   | 2022 MAY         |
|                                 | November        |             | 684                       | 965            |          | 112%                      |                            |                   | 2022 MAY         |
|                                 | December        |             | 642                       | 767            |          | 89%                       |                            |                   | 2022 MAY         |
| Total Records Submitted: 11,849 |                 |             |                           |                |          |                           |                            |                   |                  |