2022 SPARCS Data Submission Compliance Report -- Data Received Through March 2024 Submissions Not Meeting the Standard of 80% of 2021 Monthly Average (Feb and Dec Set at 75%)

| 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 | 987 | 789 | 765 | 24 | 77% | YES | | 2022 MAY |
| | February | | 740 | 836 | | 84% | | | 2022 APR |
| | March | | 789 | 963 | | 97% | | | 2022 APR |
| | April | | 789 | 923 | | 93% | | | 2022 MAY |
| | Мау | | 789 | 893 | | 90% | | | 2023 NOV |
| | June | | 789 | 867 | | 87% | | | 2022 JUL |
| | July | | 789 | 835 | | 84% | | | 2022 AUG |
| | August | | 789 | 749 | 40 | 75% | NO | 05/31/2023 | 2022 SEP |
| | September | | 789 | 960 | | 97% | | | 2022 DEC |
| | October | | 789 | 1,064 | | 107% | | | 2023 NOV |
| | November | | 789 | 750 | 39 | 75% | NO | 05/31/2023 | 2022 DEC |
| | December | | 740 | 765 | | 77% | | | 2023 MAY |
| Total Records Submitted: 10,370 | | | | | | | | | |

Facility=QUEENS BOULEVARD ASC (DTC) PFI: 009463