

**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%)**

Facility=ROCKAWAYS ASC DEVELOPMENT, LLC (DTC) PFI: 010301

| 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 | 623 | 498 | 819 | | 131% | | | 2022 APR |
| | February | | 467 | 875 | | 140% | | | 2022 APR |
| | March | | 498 | 915 | | 146% | | | 2022 MAY |
| | April | | 498 | 824 | | 132% | | | 2022 SEP |
| | May | | 498 | 834 | | 133% | | | 2022 SEP |
| | June | | 498 | 802 | | 128% | | | 2022 DEC |
| | July | | 498 | 816 | | 130% | | | 2022 DEC |
| | August | | 498 | 805 | | 129% | | | 2022 DEC |
| | September | | 498 | 984 | | 157% | | | 2022 DEC |
| | October | | 498 | 925 | | 148% | | | 2022 DEC |
| | November | | 498 | 913 | | 146% | | | 2023 FEB |
| | December | | 467 | 923 | | 148% | | | 2023 MAR |
| Total Records Submitted: 10,435 | | | | | | | | | |