

**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=GRAMERCY PARK DDC - BENNETT AVENUE (DTC) PFI: 010413

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	445	356	354	2	79%	NO	10/31/2022	2022 OCT
	February		333	454		102%			2022 OCT
	March		356	640		143%			2022 OCT
	April		356	587		131%			2022 OCT
	May		356	488		109%			2022 OCT
	June		356	592		133%			2022 OCT
	July		356	468		105%			2022 OCT
	August		356	601		135%			2022 OCT
	September		356	612		137%			2022 OCT
	October		356	470		105%			2022 NOV
	November		356	602		135%			2022 DEC
	December		333	455		102%			2023 MAY
Total Records Submitted: 6,323									