

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

Facility=DOWNTOWN BRONX ASC (DTC) PFI: 009996

| 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         | 142         | 113                       | 84             | 29       | 59%                       | NO                         |                   | 2022 JUL         |
|                                | February        |             | 106                       | 118            |          | 83%                       |                            |                   | 2022 JUL         |
|                                | March           |             | 113                       | 191            |          | 134%                      |                            |                   | 2022 JUL         |
|                                | April           |             | 113                       | 186            |          | 130%                      |                            |                   | 2022 JUL         |
|                                | May             |             | 113                       | 153            |          | 107%                      |                            |                   | 2022 JUL         |
|                                | June            |             | 113                       | 185            |          | 130%                      |                            |                   | 2022 JUL         |
|                                | July            |             | 113                       | 173            |          | 121%                      |                            |                   | 2023 NOV         |
|                                | August          |             | 113                       | 144            |          | 101%                      |                            |                   | 2023 NOV         |
|                                | September       |             | 113                       | 145            |          | 102%                      |                            |                   | 2023 NOV         |
|                                | October         |             | 113                       | 105            | 8        | 73%                       | NO                         |                   | 2023 NOV         |
|                                | November        |             | 113                       | 132            |          | 92%                       |                            |                   | 2023 NOV         |
|                                | December        |             | 106                       | 143            |          | 100%                      |                            |                   | 2023 NOV         |
| Total Records Submitted: 1,759 |                 |             |                           |                |          |                           |                            |                   |                  |