

**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=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	448	358	354	4	79%	NO	10/31/2022	2022 OCT
	February		336	454		101%			2022 OCT
	March		358	640		142%			2022 OCT
	April		358	587		131%			2022 OCT
	May		358	488		108%			2022 OCT
	June		358	592		132%			2022 OCT
	July		358	468		104%			2022 OCT
	August		358	601		134%			2022 OCT
	September		358	612		136%			2022 OCT
	October		358	470		104%			2022 NOV
	November		358	602		134%			2022 DEC
	December		336	455		101%			2023 MAY
Total Records Submitted: 6,323									