

**2023 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2022 Monthly Average (Feb and Dec Set at 75%)**

Facility=MELVILLE SURGERY CENTER, LLC (DTC) PFI: 004068

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	351	280	362		103%			2023 MAR
	February		263	328		93%			2023 MAR
	March		280	427		121%			2023 JUL
	April		280	384		109%			2023 MAY
	May		280	396		112%			2023 OCT
	June		280	366		104%			2023 JUL
	July		280	316		90%			2023 SEP
	August		280	381		108%			2024 MAR
	September		280	331		94%			2024 MAR
	October		280	277	3	78%	NO		2024 JAN
	November		280	269	11	76%	NO		2024 JAN
	December		263	244	19	69%	NO		2024 JAN
Total Records Submitted: 4,081									