

**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=NEW YORK SURGERY CENTER QUEENS, LLC (DTC) PFI: 004146

| 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 | 186 | 148 | 163 | | 87% | | | 2024 FEB |
| | February | | 139 | 185 | | 99% | | | 2024 FEB |
| | March | | 148 | 164 | | 88% | | | 2024 FEB |
| | April | | 148 | 142 | 6 | 76% | NO | | 2023 SEP |
| | May | | 148 | 132 | 16 | 70% | NO | | 2023 SEP |
| | June | | 148 | 116 | 32 | 62% | NO | | 2023 SEP |
| | July | | 148 | 79 | 69 | 42% | NO | | 2024 FEB |
| | August | | 148 | 144 | 4 | 77% | NO | | 2024 FEB |
| | September | | 148 | 160 | | 86% | | | 2024 FEB |
| | October | | 148 | 0 | 148 | 0% | NO | | |
| | November | | 148 | 0 | 148 | 0% | NO | | |
| | December | | 139 | 0 | 139 | 0% | NO | | |
| Total Records Submitted: 1,285 | | | | | | | | | |