

**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=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	526	420	495		94%			2023 MAY
	February		394	560		106%			2023 MAY
	March		420	613		116%			2023 MAY
	April		420	546		103%			2023 MAY
	May		420	599		113%			2024 JAN
	June		420	500		95%			2024 JAN
	July		420	568		107%			2024 JAN
	August		420	601		114%			2024 JAN
	September		420	502		95%			2024 JAN
	October		420	610		115%			2024 JAN
	November		420	525		99%			2024 JAN
	December		394	375	19	71%	NO		2024 JAN
Total Records Submitted: 6,494									