

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

Facility=DAY OP OF NORTH NASSAU INC (DTC) PFI: 007710

| 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 | 0 | 1 | 0 | 1 | 0% | NO | | |
| | February | | 1 | 0 | 1 | 0% | NO | | |
| | March | | 1 | 0 | 1 | 0% | NO | | |
| | April | | 1 | 0 | 1 | 0% | NO | | |
| | May | | 1 | 0 | 1 | 0% | NO | | |
| | June | | 1 | 0 | 1 | 0% | NO | | |
| | July | | 1 | 0 | 1 | 0% | NO | | |
| | August | | 1 | 0 | 1 | 0% | NO | | |
| | September | | 1 | 0 | 1 | 0% | NO | | |
| | October | | 1 | 0 | 1 | 0% | NO | | |
| | November | | 1 | 0 | 1 | 0% | NO | | |
| | December | | 1 | 0 | 1 | 0% | NO | | |
| Total Records Submitted: 0 | | | | | | | | | |