

**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=ROCKAWAYS ASC DEVELOPMENT, LLC (DTC) PFI: 010301

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	869	695	1,047		120%			2023 MAY
	February		651	981		112%			2023 MAY
	March		695	1,254		144%			2023 JUN
	April		695	1,092		125%			2023 AUG
	May		695	1,074		123%			2023 JUL
	June		695	1,069		123%			2023 AUG
	July		695	230	465	26%	NO		2023 SEP
	August		695	60	635	6%	NO		2023 OCT
	September		695	44	651	5%	NO		2023 NOV
	October		695	0	695	0%	NO		
	November		695	0	695	0%	NO		
	December		651	0	651	0%	NO		
Total Records Submitted: 6,851									