

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

Facility=GRAMERCY SURGERY CENTER, INC (DTC) PFI: 006908

| 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 | 475 | 380 | 441 | | 92% | | | 2024 MAR |
| | February | | 356 | 476 | | 100% | | | 2024 APR |
| | March | | 380 | 541 | | 113% | | | 2024 MAY |
| | April | | 380 | 0 | 380 | 0% | NO | | |
| | May | | 380 | 0 | 380 | 0% | NO | | |
| Total Records Submitted: 1,458 | | | | | | | | | |