

**2020 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2019 Monthly Average (Feb and Dec Set at 75%)**

Facility=MELVILLE SURGERY CENTER, LLC (DTC) PFI: 004068

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	493	394	531		107%			2020 SEP
	February		369	486		98%			2020 SEP
	March		394	387	7	78%	YES		2020 SEP
	April		394	59	335	11%	YES		2020 SEP
	May		394	169	225	34%	YES		2020 SEP
	June		394	477		96%			2020 SEP
	July		394	448		90%			2020 SEP
	August		394	386	8	78%	YES		2020 NOV
	September		394	408		82%			2020 NOV
	October		394	438		88%			2020 DEC
	November		394	426		86%			2020 DEC
	December		369	396		80%			2021 JAN
Total Records Submitted: 4,611									