

**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=GREAT SOUTH BAY CENTER, LLC (DTC) PFI: 009710

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	683	546	740		108%			2023 FEB
	February		512	717		104%			2023 MAR
	March		546	854		125%			2023 APR
	April		546	678		99%			2023 MAY
	May		546	727		106%			2023 JUN
	June		546	762		111%			2023 JUL
	July		546	730		106%			2023 AUG
	August		546	850		124%			2023 SEP
	September		546	715		104%			2023 OCT
	October		546	745		109%			2023 NOV
	November		546	710		103%			2023 DEC
	December		512	681		99%			2024 JAN
Total Records Submitted: 8,909									