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=ENDOSCOPY CTR WESTERN NY LLC (DTC) PFI: 006629

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	1151	920	1,232		107%			2020 FEB
	February		863	1,020		88%			2020 MAR
	March		920	811	109	70%	YES		2020 APR
	April		920	51	869	4%	YES		2020 MAY
	May		920	106	814	9%	YES		2020 JUN
	June		920	707	213	61%	YES		2020 JUL
	July		920	980		85%			2020 AUG
	August		920	1,053		91%			2020 SEP
	September		920	1,167		101%			2020 OCT
	October		920	1,233		107%			2020 DEC
	November		920	1,034		89%			2021 JAN
	December		863	1,030		89%			2021 FEB
Total Records Submitted: 10,424									