## 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=UNIVERSITY GASTROENTEROLOGY AT P.G.H ENDOSCOPY CENTER (DTC) PFI: 009358

| File<br>Type                 | Discharge<br>Month | Prev<br>Yr<br>Avg | # Recds<br>Expected<br>(Target) | #<br>Recds<br>Loaded | Shortage | Pct of<br>PrevYrAvg<br>Submtd * | Exception<br>On File<br>w/SPARCS | Extension<br>Granted | File<br>Last<br>Submtd |
|------------------------------|--------------------|-------------------|---------------------------------|----------------------|----------|---------------------------------|----------------------------------|----------------------|------------------------|
| AS                           | January            | 119               | 95                              | 86                   | 9        | 72%                             | YES                              |                      | 2020 FEB               |
|                              | February           |                   | 89                              | 72                   | 17       | 60%                             | YES                              |                      | 2020 MAR               |
|                              | March              |                   | 95                              | 33                   | 62       | 27%                             | YES                              |                      | 2020 APR               |
|                              | April              |                   | 95                              | 4                    | 91       | 3%                              | YES                              |                      | 2020 MAY               |
|                              | May                |                   | 95                              | 22                   | 73       | 18%                             | YES                              |                      | 2020 JUN               |
|                              | June               |                   | 95                              | 94                   | 1        | 78%                             | YES                              |                      | 2020 JUL               |
|                              | July               |                   | 95                              | 81                   | 14       | 68%                             | YES                              |                      | 2020 AUG               |
|                              | August             |                   | 95                              | 89                   | 6        | 74%                             | YES                              |                      | 2020 SEP               |
|                              | September          |                   | 95                              | 95                   |          | 79%                             |                                  |                      | 2020 OCT               |
|                              | October            |                   | 95                              | 72                   | 23       | 60%                             | YES                              |                      | 2020 NOV               |
|                              | November           |                   | 95                              | 79                   | 16       | 66%                             | YES                              |                      | 2020 DEC               |
|                              | December           |                   | 89                              | 72                   | 17       | 60%                             | YES                              |                      | 2021 JAN               |
| Total Records Submitted: 799 |                    |                   |                                 |                      |          |                                 |                                  |                      |                        |