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

Facility=ENDOSCOPIC PROCEDURE CTR LLC (DTC) PFI: 006789

| 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 | 492 | 393 | 531 | | 107% | | | 2020 FEB |
| | February | | 369 | 442 | | 89% | | | 2020 MAR |
| | March | | 393 | 352 | 41 | 71% | YES | | 2021 APR |
| | April | | 393 | 0 | 393 | 0% | YES | | |
| | Мау | | 393 | 150 | 243 | 30% | YES | | 2020 JUN |
| | June | | 393 | 510 | | 103% | | | 2020 JUL |
| | July | | 393 | 561 | | 114% | | | 2020 AUG |
| | August | | 393 | 562 | | 114% | | | 2020 SEP |
| | September | | 393 | 579 | | 117% | | | 2020 OCT |
| | October | | 393 | 598 | | 121% | | | 2020 NOV |
| | November | | 393 | 548 | | 111% | | | 2020 DEC |
| | December | | 369 | 569 | | 115% | | | 2021 JAN |
| Total Records Submitted: 5,402 | | | | | | | | | |