

**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=PUTNAM GASTROENTEROLOGY (DTC) PFI: 009322

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	259	207	0	207	0%	NO	07/31/2021	
	February		194	0	194	0%	NO	07/31/2021	
	March		207	0	207	0%	NO	07/31/2021	
	April		207	7	200	2%	NO		2021 AUG
	May		207	0	207	0%	NO		
	June		207	0	207	0%	NO		
	July		207	0	207	0%	NO		
	August		207	0	207	0%	NO		
	September		207	0	207	0%	NO		
	October		207	0	207	0%	NO		
	November		207	250		96%			2021 SEP
	December		194	19	175	7%	NO		2021 AUG
Total Records Submitted: 276									