

**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=WESTSIDE GI, LLC (DTC) PFI: 009379

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	1491	1192	1,413		94%			2022 JUL
	February		1118	1,378		92%			2022 JUL
	March		1192	960	232	64%	YES		2022 JUL
	April		1192	99	1093	6%	YES		2022 JUL
	May		1192	263	929	17%	YES		2020 JUN
	June		1192	648	544	43%	YES		2022 JUL
	July		1192	918	274	61%	YES		2022 JUL
	August		1192	938	254	62%	YES		2022 JUL
	September		1192	1,066	126	71%	YES		2022 JUL
	October		1192	1,121	71	75%	YES		2022 JUL
	November		1192	941	251	63%	YES		2022 JUL
	December		1118	686	432	46%	YES		2022 JUL
Total Records Submitted: 10,431									