

**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=NORTHERN GI ENDO CENTER (DTC) PFI: 009848

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	409	327	395		96%			2020 APR
	February		306	328		80%			2020 APR
	March		327	259	68	63%	YES		2020 APR
	April		327	0	327	0%	YES		
	May		327	78	249	19%	YES		2020 JUL
	June		327	252	75	61%	YES		2020 JUL
	July		327	365		89%			2020 OCT
	August		327	364		88%			2020 OCT
	September		327	369		90%			2020 OCT
	October		327	391		95%			2021 JAN
	November		327	344		84%			2021 JAN
	December		306	385		94%			2021 JAN
Total Records Submitted: 3,530									