

**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=LIBERTY ENDOSCOPY CENTER (DTC) PFI: 010009

| 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         | 547         | 437                       | 555            |          | 101%                      |                            |                   | 2020 FEB         |
|                                | February        |             | 410                       | 494            |          | 90%                       |                            |                   | 2020 MAR         |
|                                | March           |             | 437                       | 250            | 187      | 45%                       | YES                        |                   | 2020 APR         |
|                                | April           |             | 437                       | 47             | 390      | 8%                        | YES                        |                   | 2020 MAY         |
|                                | May             |             | 437                       | 91             | 346      | 16%                       | YES                        |                   | 2020 JUL         |
|                                | June            |             | 437                       | 193            | 244      | 35%                       | YES                        |                   | 2020 AUG         |
|                                | July            |             | 437                       | 390            | 47       | 71%                       | YES                        |                   | 2020 SEP         |
|                                | August          |             | 437                       | 397            | 40       | 72%                       | YES                        |                   | 2020 OCT         |
|                                | September       |             | 437                       | 366            | 71       | 66%                       | YES                        |                   | 2020 OCT         |
|                                | October         |             | 437                       | 528            |          | 96%                       |                            |                   | 2020 DEC         |
|                                | November        |             | 437                       | 404            | 33       | 73%                       | YES                        |                   | 2021 JAN         |
|                                | December        |             | 410                       | 439            |          | 80%                       |                            |                   | 2021 JAN         |
| Total Records Submitted: 4,154 |                 |             |                           |                |          |                           |                            |                   |                  |