

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

Facility=KIPS BAY ENDOSCOPY CENTER LLC (DTC) PFI: 006624

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	837	669	662	7	79%	YES		2020 JUN
	February		627	735		87%			2021 MAY
	March		669	362	307	43%	YES		2021 MAY
	April		669	18	651	2%	YES		2021 MAY
	May		669	48	621	5%	YES		2020 DEC
	June		669	280	389	33%	YES		2021 MAY
	July		669	534	135	63%	YES		2021 MAY
	August		669	597	72	71%	YES		2021 MAY
	September		669	695		83%			2021 MAY
	October		669	886		105%			2021 JUN
	November		669	788		94%			2021 JUN
	December		627	826		98%			2021 MAY
Total Records Submitted: 6,431									