## 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=ENDOSCOPIC PROCEDURE CTR LLC (DTC) PFI: 006789

| File<br>Type                   | Discharge<br>Month | Prev<br>Yr<br>Avg | # Recds<br>Expected<br>(Target) | #<br>Recds<br>Loaded | Shortage | Pct of<br>PrevYrAvg<br>Submtd * | Exception<br>On File<br>w/SPARCS | Extension<br>Granted | File<br>Last<br>Submtd |
|--------------------------------|--------------------|-------------------|---------------------------------|----------------------|----------|---------------------------------|----------------------------------|----------------------|------------------------|
| AS                             | January            | 492               | 393                             | 531                  |          | 107%                            |                                  |                      | 2020 FEB               |
|                                | February           |                   | 369                             | 442                  |          | 89%                             |                                  |                      | 2020 MAR               |
|                                | March              |                   | 393                             | 352                  | 41       | 71%                             | YES                              |                      | 2021 APR               |
|                                | April              |                   | 393                             | 0                    | 393      | 0%                              | YES                              |                      |                        |
|                                | Мау                |                   | 393                             | 150                  | 243      | 30%                             | YES                              |                      | 2020 JUN               |
|                                | June               |                   | 393                             | 510                  |          | 103%                            |                                  |                      | 2020 JUL               |
|                                | July               |                   | 393                             | 561                  |          | 114%                            |                                  |                      | 2020 AUG               |
|                                | August             |                   | 393                             | 562                  |          | 114%                            |                                  |                      | 2020 SEP               |
|                                | September          |                   | 393                             | 579                  |          | 117%                            |                                  |                      | 2020 OCT               |
|                                | October            |                   | 393                             | 598                  |          | 121%                            |                                  |                      | 2020 NOV               |
|                                | November           |                   | 393                             | 548                  |          | 111%                            |                                  |                      | 2020 DEC               |
|                                | December           |                   | 369                             | 569                  |          | 115%                            |                                  |                      | 2021 JAN               |
| Total Records Submitted: 5,402 |                    |                   |                                 |                      |          |                                 |                                  |                      |                        |