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=ADVANCED ENDOSCOPY CENTER (DTC) PFI: 006953

| 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 | 942 | 753 | 849 | | 90% | | | 2020 FEB |
| | February | | 706 | 834 | | 88% | | | 2020 MAR |
| | March | | 753 | 522 | 231 | 55% | YES | | 2020 APR |
| | April | | 753 | 0 | 753 | 0% | YES | | |
| | Мау | | 753 | 47 | 706 | 4% | YES | | 2020 JUN |
| | June | | 753 | 356 | 397 | 37% | YES | | 2020 JUL |
| | July | | 753 | 770 | | 81% | | | 2020 AUG |
| | August | | 753 | 811 | | 86% | | | 2020 SEP |
| | September | | 753 | 855 | | 90% | | | 2020 OCT |
| | October | | 753 | 975 | | 103% | | | 2020 DEC |
| | November | | 753 | 842 | | 89% | | | 2021 JAN |
| | December | | 706 | 825 | | 87% | | | 2021 MAR |
| Total Records Submitted: 7,686 | | | | | | | | | |