

**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=ENDO CENTER OF NIAGARA L.L.C. (DTC) PFI: 009635

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	410	328	398		97%			2020 MAR
	February		307	238	69	58%	YES		2020 MAR
	March		328	228	100	55%	YES		2020 APR
	April		328	0	328	0%	YES		
	May		328	98	230	23%	YES		2020 JUN
	June		328	289	39	70%	YES		2020 JUL
	July		328	363		88%			2020 AUG
	August		328	365		89%			2020 SEP
	September		328	371		90%			2020 OCT
	October		328	372		90%			2020 DEC
	November		328	309	19	75%	YES		2021 JAN
	December		307	366		89%			2021 FEB
Total Records Submitted: 3,397									