2021 SPARCS Data Submission Compliance Report -- Data Received Through March 2024 Submissions Not Meeting the Standard of 80% of 2020 Monthly Average (Feb and Dec Set at 75%)

| 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 | 868 | 694 | 985 | | 113% | | | 2022 FEB |
| | February | | 651 | 1,004 | | 115% | | | 2021 MAR |
| | March | | 694 | 1,157 | | 133% | | | 2021 APR |
| | April | | 694 | 1,015 | | 116% | | | 2021 MAY |
| | Мау | | 694 | 1,124 | | 129% | | | 2021 JUN |
| | June | | 694 | 1,176 | | 135% | | | 2021 JUL |
| | July | | 694 | 995 | | 114% | | | 2021 AUG |
| | August | | 694 | 1,097 | | 126% | | | 2021 SEP |
| | September | | 694 | 1,127 | | 129% | | | 2021 OCT |
| | October | | 694 | 1,110 | | 127% | | | 2021 NOV |
| | November | | 694 | 1,059 | | 122% | | | 2021 DEC |
| | December | | 651 | 906 | | 104% | | | 2022 JAN |
| Total Records Submitted: 12,755 | | | | | | | | | |

Facility=ENDOSCOPY CTR WESTERN NY LLC (DTC) PFI: 006629