

**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%)**

Facility=MEADOWBROOK ENDOSCOPY CENTER (DTC) PFI: 008614

| 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         | 654         | 523                       | 679            |          | 103%                      |                            |                   | 2021 FEB         |
|                                | February        |             | 490                       | 704            |          | 107%                      |                            |                   | 2021 MAR         |
|                                | March           |             | 523                       | 843            |          | 128%                      |                            |                   | 2021 APR         |
|                                | April           |             | 523                       | 887            |          | 135%                      |                            |                   | 2021 MAY         |
|                                | May             |             | 523                       | 810            |          | 123%                      |                            |                   | 2021 JUN         |
|                                | June            |             | 523                       | 893            |          | 136%                      |                            |                   | 2021 JUL         |
|                                | July            |             | 523                       | 879            |          | 134%                      |                            |                   | 2021 AUG         |
|                                | August          |             | 523                       | 835            |          | 127%                      |                            |                   | 2021 SEP         |
|                                | September       |             | 523                       | 748            |          | 114%                      |                            |                   | 2021 OCT         |
|                                | October         |             | 523                       | 767            |          | 117%                      |                            |                   | 2021 NOV         |
|                                | November        |             | 523                       | 801            |          | 122%                      |                            |                   | 2022 JAN         |
|                                | December        |             | 490                       | 707            |          | 108%                      |                            |                   | 2022 JAN         |
| Total Records Submitted: 9,553 |                 |             |                           |                |          |                           |                            |                   |                  |