

**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=WESTSIDE GI, LLC (DTC) PFI: 009379

| 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         | 869         | 695                       | 837            |          | 96%                       |                            |                   | 2022 JUL         |
|                                 | February        |             | 651                       | 793            |          | 91%                       |                            |                   | 2022 JUL         |
|                                 | March           |             | 695                       | 1,044          |          | 120%                      |                            |                   | 2022 JUL         |
|                                 | April           |             | 695                       | 1,008          |          | 115%                      |                            |                   | 2022 JUL         |
|                                 | May             |             | 695                       | 920            |          | 105%                      |                            |                   | 2022 JUL         |
|                                 | June            |             | 695                       | 1,009          |          | 116%                      |                            |                   | 2022 JUL         |
|                                 | July            |             | 695                       | 827            |          | 95%                       |                            |                   | 2022 JUL         |
|                                 | August          |             | 695                       | 855            |          | 98%                       |                            |                   | 2022 JUL         |
|                                 | September       |             | 695                       | 835            |          | 96%                       |                            |                   | 2022 JUL         |
|                                 | October         |             | 695                       | 1,176          |          | 135%                      |                            |                   | 2022 JUL         |
|                                 | November        |             | 695                       | 1,162          |          | 133%                      |                            |                   | 2022 JUL         |
|                                 | December        |             | 651                       | 935            |          | 107%                      |                            |                   | 2022 JUL         |
| Total Records Submitted: 11,401 |                 |             |                           |                |          |                           |                            |                   |                  |