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=BRIDGEVIEW ENDOSCOPY (DTC) PFI: 009705

| 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 | 478 | 382 | 601 | | 125% | | | 2021 MAY |
| | February | | 358 | 528 | | 110% | | | 2021 MAR |
| | March | | 382 | 702 | | 146% | | | 2021 MAY |
| | April | | 382 | 715 | | 149% | | | 2021 JUN |
| | May | | 382 | 684 | | 143% | | | 2021 JUN |
| | June | | 382 | 757 | | 158% | | | 2021 AUG |
| | July | | 382 | 737 | | 154% | | | 2021 SEP |
| | August | | 382 | 746 | | 156% | | | 2021 SEP |
| | September | | 382 | 664 | | 138% | | | 2021 NOV |
| | October | | 382 | 761 | | 159% | | | 2021 NOV |
| | November | | 382 | 686 | | 143% | | | 2021 DEC |
| | December | | 358 | 634 | | 132% | | | 2022 JAN |
| Total Records Submitted: 8,215 | | | | | | | | | |