

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

Facility=PUTNAM GASTROENTEROLOGY (DTC) PFI: 009322

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	92	73	226		245%			2021 AUG
	February		69	189		205%			2021 APR
	March		73	278		302%			2021 AUG
	April		73	261		283%			2021 AUG
	May		73	259		281%			2021 AUG
	June		73	284		308%			2021 AUG
	July		73	244		265%			2021 AUG
	August		73	263		285%			2021 SEP
	September		73	239		259%			2021 OCT
	October		73	300		326%			2022 JUN
	November		73	0	73	0%	NO		
	December		69	0	69	0%	NO		
Total Records Submitted: 2,543									