

**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=CAYUGA ENDOSCOPY CENTER (HOSP) PFI: 009794

| 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 | 195 | 156 | 217 | | 111% | | | 2021 MAR |
| | February | | 146 | 196 | | 100% | | | 2021 MAY |
| | March | | 156 | 269 | | 137% | | | 2021 MAY |
| | April | | 156 | 201 | | 103% | | | 2021 JUN |
| | May | | 156 | 173 | | 88% | | | 2021 JUL |
| | June | | 156 | 155 | 1 | 79% | NO | | 2021 OCT |
| | July | | 156 | 169 | | 86% | | | 2021 OCT |
| | August | | 156 | 177 | | 90% | | | 2021 NOV |
| | September | | 156 | 206 | | 105% | | | 2021 NOV |
| | October | | 156 | 232 | | 118% | | | 2021 DEC |
| | November | | 156 | 238 | | 122% | | | 2022 JAN |
| | December | | 146 | 171 | | 87% | | | 2022 JAN |
| Total Records Submitted: 2,404 | | | | | | | | | |