

**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=NORTHERN GI ENDO CENTER (DTC) PFI: 009848

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	320	256	368		115%			2021 MAR
	February		240	349		109%			2021 MAR
	March		256	466		145%			2021 APR
	April		256	431		134%			2021 MAY
	May		256	441		137%			2021 JUN
	June		256	472		147%			2021 JUL
	July		256	429		134%			2021 AUG
	August		256	466		145%			2021 SEP
	September		256	420		131%			2021 OCT
	October		256	435		135%			2021 NOV
	November		256	333		104%			2022 MAR
	December		240	437		136%			2022 APR
Total Records Submitted: 5,047									