

**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=GASTROENTEROLOGY OF WESTCHESTER LLC (DTC) PFI: 010050

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	199	159	189		94%			2022 JUN
	February		149	193		96%			2022 JUN
	March		159	265		133%			2022 JUN
	April		159	252		126%			2022 JUN
	May		159	257		129%			2022 JUN
	June		159	199		100%			2022 JUN
	July		159	189		94%			2022 JUN
	August		159	281		141%			2022 JUN
	September		159	283		142%			2022 JUN
	October		159	231		116%			2022 JUN
	November		159	251		126%			2022 JUN
	December		149	13	136	6%	NO	08/31/2022	2022 JUN
Total Records Submitted: 2,603									