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

Facility=KIPS BAY ENDOSCOPY CENTER LLC (DTC) PFI: 006624

| 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 | 535 | 428 | 657 | | 122% | | | 2021 JUN |
| | February | | 401 | 540 | | 100% | | | 2021 MAY |
| | March | | 428 | 833 | | 155% | | | 2021 JUN |
| | April | | 428 | 898 | | 167% | | | 2021 JUN |
| | Мау | | 428 | 841 | | 157% | | | 2021 JUN |
| | June | | 428 | 885 | | 165% | | | 2021 JUL |
| | July | | 428 | 816 | | 152% | | | 2021 AUG |
| | August | | 428 | 864 | | 161% | | | 2021 OCT |
| | September | | 428 | 712 | | 133% | | | 2022 JAN |
| | October | | 428 | 845 | | 157% | | | 2022 JAN |
| | November | | 428 | 823 | | 153% | | | 2022 JAN |
| | December | | 401 | 766 | | 143% | | | 2022 JAN |
| Total Records Submitted: 9,480 | | | | | | | | | |