

**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=CARNEGIE HILL ENDO, LLC (DTC) PFI: 009313

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	798	638	769		96%			2021 MAR
	February		598	661		82%			2021 MAR
	March		638	980		122%			2021 APR
	April		638	1,156		144%			2021 MAY
	May		638	1,085		135%			2021 JUN
	June		638	1,221		153%			2021 JUL
	July		638	1,101		137%			2021 AUG
	August		638	1,234		154%			2021 SEP
	September		638	1,065		133%			2021 OCT
	October		638	1,200		150%			2021 NOV
	November		638	1,275		159%			2021 DEC
	December		598	1,196		149%			2022 JAN
Total Records Submitted: 12,943									