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=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 | | | | | | | | | |