

**2022 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2021 Monthly Average (Feb and Dec Set at 75%)**

Facility=NEW YORK GI CENTER, LLC (DTC) PFI: 006920

| 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 | 737 | 589 | 573 | 16 | 77% | NO | | 2022 AUG |
| | February | | 552 | 700 | | 94% | | | 2022 AUG |
| | March | | 589 | 986 | | 133% | | | 2022 AUG |
| | April | | 589 | 822 | | 111% | | | 2022 AUG |
| | May | | 589 | 811 | | 110% | | | 2022 AUG |
| | June | | 589 | 832 | | 112% | | | 2022 AUG |
| | July | | 589 | 761 | | 103% | | | 2023 MAR |
| | August | | 589 | 782 | | 106% | | | 2023 MAR |
| | September | | 589 | 763 | | 103% | | | 2023 MAR |
| | October | | 589 | 853 | | 115% | | | 2023 MAR |
| | November | | 589 | 804 | | 109% | | | 2023 MAR |
| | December | | 552 | 746 | | 101% | | | 2023 MAR |
| Total Records Submitted: 9,433 | | | | | | | | | |