

**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=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	420	336	441		105%			2022 APR
	February		315	412		98%			2022 APR
	March		336	500		119%			2022 APR
	April		336	457		108%			2022 MAY
	May		336	446		106%			2022 JUN
	June		336	487		115%			2022 JUL
	July		336	416		99%			2022 SEP
	August		336	478		113%			2022 SEP
	September		336	456		108%			2022 OCT
	October		336	473		112%			2022 NOV
	November		336	469		111%			2022 DEC
	December		315	503		119%			2023 JAN
Total Records Submitted: 5,538									