

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

Facility=GASTROENTEROLOGY CARE, INC (DTC) PFI: 009223

| 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         | 207         | 165                       | 156            | 9        | 75%                       | NO                         |                   | 2022 FEB         |
|                                | February        |             | 155                       | 167            |          | 80%                       |                            |                   | 2022 JUL         |
|                                | March           |             | 165                       | 195            |          | 94%                       |                            |                   | 2022 JUL         |
|                                | April           |             | 165                       | 170            |          | 82%                       |                            |                   | 2022 JUL         |
|                                | May             |             | 165                       | 183            |          | 88%                       |                            |                   | 2022 JUL         |
|                                | June            |             | 165                       | 206            |          | 99%                       |                            |                   | 2022 JUL         |
|                                | July            |             | 165                       | 164            | 1        | 79%                       | NO                         |                   | 2022 OCT         |
|                                | August          |             | 165                       | 178            |          | 85%                       |                            |                   | 2022 OCT         |
|                                | September       |             | 165                       | 181            |          | 87%                       |                            |                   | 2022 OCT         |
|                                | October         |             | 165                       | 209            |          | 100%                      |                            |                   | 2023 FEB         |
|                                | November        |             | 165                       | 127            | 38       | 61%                       | NO                         |                   | 2023 FEB         |
|                                | December        |             | 155                       | 183            |          | 88%                       |                            |                   | 2023 FEB         |
| Total Records Submitted: 2,119 |                 |             |                           |                |          |                           |                            |                   |                  |