

**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=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 | 1078 | 862 | 993 | | 92% | | | 2022 FEB |
| | February | | 808 | 1,132 | | 105% | | | 2022 MAR |
| | March | | 862 | 1,189 | | 110% | | | 2022 APR |
| | April | | 862 | 1,136 | | 105% | | | 2022 MAY |
| | May | | 862 | 1,180 | | 109% | | | 2022 JUN |
| | June | | 862 | 1,260 | | 116% | | | 2022 JUL |
| | July | | 862 | 963 | | 89% | | | 2022 AUG |
| | August | | 862 | 1,171 | | 108% | | | 2022 SEP |
| | September | | 862 | 1,096 | | 101% | | | 2022 OCT |
| | October | | 862 | 1,099 | | 101% | | | 2022 NOV |
| | November | | 862 | 1,202 | | 111% | | | 2022 DEC |
| | December | | 808 | 1,230 | | 114% | | | 2023 JAN |
| Total Records Submitted: 13,651 | | | | | | | | | |