

**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=ENDO CENTER OF NIAGARA L.L.C. (DTC) PFI: 009635

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	329	263	334		101%			2022 FEB
	February		246	352		106%			2022 MAR
	March		263	411		124%			2022 APR
	April		263	339		103%			2022 MAY
	May		263	387		117%			2022 JUN
	June		263	325		98%			2022 JUL
	July		263	342		103%			2022 AUG
	August		263	443		134%			2022 SEP
	September		263	365		110%			2022 OCT
	October		263	383		116%			2022 NOV
	November		263	304		92%			2022 DEC
	December		246	307		93%			2023 JAN
Total Records Submitted: 4,292									