

**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=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 |                 |             |                           |                |          |                           |                            |                   |                  |