

**2022 SPARCS Data Submission Compliance Report -- Data Received Through June 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									