

**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=UNIVERSITY GASTROENTEROLOGY AT P.G.H ENDOSCOPY CENTER (DTC) PFI: 009358

| 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 | 66 | 52 | 34 | 18 | 51% | YES | | 2022 FEB |
| | February | | 49 | 68 | | 103% | | | 2022 MAR |
| | March | | 52 | 67 | | 101% | | | 2022 JUN |
| | April | | 52 | 65 | | 98% | | | 2022 MAY |
| | May | | 52 | 69 | | 104% | | | 2022 JUN |
| | June | | 52 | 54 | | 81% | | | 2022 JUL |
| | July | | 52 | 52 | | 78% | | | 2022 AUG |
| | August | | 52 | 46 | 6 | 69% | YES | | 2022 SEP |
| | September | | 52 | 69 | | 104% | | | 2022 OCT |
| | October | | 52 | 0 | 52 | 0% | NO | 06/30/2023 | |
| | November | | 52 | 43 | 9 | 65% | YES | | 2022 DEC |
| | December | | 49 | 42 | 7 | 63% | YES | | 2023 JAN |
| Total Records Submitted: 609 | | | | | | | | | |