

**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=WESTSIDE GI, LLC (DTC) PFI: 009379

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	950	760	1,206		126%			2023 FEB
	February		712	1,051		110%			2022 JUL
	March		760	1,159		122%			2022 JUL
	April		760	1,035		108%			2023 JAN
	May		760	1,018		107%			2023 JAN
	June		760	1,099		115%			2023 JAN
	July		760	1,250		131%			2023 JAN
	August		760	1,374		144%			2023 JAN
	September		760	987		103%			2023 JAN
	October		760	1,255		132%			2023 JAN
	November		760	1,329		139%			2023 JAN
	December		712	1,048		110%			2023 JAN
Total Records Submitted: 13,811									