

**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=LIBERTY ENDOSCOPY CENTER (DTC) PFI: 010009

| 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 | 412 | 329 | 390 | | 94% | | | 2022 FEB |
| | February | | 309 | 398 | | 96% | | | 2022 MAR |
| | March | | 329 | 469 | | 113% | | | 2022 APR |
| | April | | 329 | 464 | | 112% | | | 2022 MAY |
| | May | | 329 | 391 | | 94% | | | 2022 JUN |
| | June | | 329 | 495 | | 120% | | | 2022 JUL |
| | July | | 329 | 424 | | 102% | | | 2022 AUG |
| | August | | 329 | 472 | | 114% | | | 2022 SEP |
| | September | | 329 | 490 | | 118% | | | 2022 OCT |
| | October | | 329 | 505 | | 122% | | | 2022 NOV |
| | November | | 329 | 530 | | 128% | | | 2022 DEC |
| | December | | 309 | 484 | | 117% | | | 2023 JAN |
| Total Records Submitted: 5,512 | | | | | | | | | |