2023 SPARCS Data Submission Compliance Report -- Data Received Through March 2024 Submissions Not Meeting the Standard of 80% of 2022 Monthly Average (Feb and Dec Set at 75%)

Facility=ENDOSCOPY CENTER OF LONG ISLAND, LLC (DTC) PFI: 006482

| 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 | 811 | 648 | 864 | | 106% | | | 2023 MAY |
| | February | | 608 | 882 | | 108% | | | 2023 MAY |
| | March | | 648 | 1,028 | | 126% | | | 2023 MAY |
| | April | | 648 | 791 | | 97% | | | 2023 MAY |
| | May | | 648 | 976 | | 120% | | | 2023 JUN |
| | June | | 648 | 989 | | 121% | | | 2023 NOV |
| | July | | 648 | 848 | | 104% | | | 2023 NOV |
| | August | | 648 | 938 | | 115% | | | 2023 NOV |
| | September | | 648 | 808 | | 99% | | | 2023 NOV |
| | October | | 648 | 894 | | 110% | | | 2023 NOV |
| | November | | 648 | 862 | | 106% | | | 2023 DEC |
| | December | | 608 | 831 | | 102% | | | 2024 JAN |
| Total Records Submitted: 10,711 | | | | | | | | | |