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=ENDSCPC DIAG & TRTMNT CTR LLC (DTC) PFI: 006826

| 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 | 131 | 104 | 85 | 19 | 64% | YES | | 2023 MAY |
| | February | | 98 | 134 | | 102% | | | 2023 MAR |
| | March | | 104 | 179 | | 136% | | | 2023 MAY |
| | April | | 104 | 115 | | 87% | | | 2023 MAY |
| | May | | 104 | 165 | | 125% | | | 2023 JUN |
| | June | | 104 | 145 | | 110% | | | 2023 JUL |
| | July | | 104 | 118 | | 90% | | | 2023 OCT |
| | August | | 104 | 160 | | 122% | | | 2023 OCT |
| | September | | 104 | 111 | | 84% | | | 2023 NOV |
| | October | | 104 | 143 | | 109% | | | 2023 DEC |
| | November | | 104 | 129 | | 98% | | | 2023 DEC |
| | December | | 98 | 95 | 3 | 72% | NO | | 2024 JAN |
| Total Records Submitted: 1,579 | | | | | | | | | |