

**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=NORTHERN GI ENDO CENTER (DTC) PFI: 009848

| 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 | 461 | 368 | 491 | | 106% | | | 2023 FEB |
| | February | | 345 | 418 | | 90% | | | 2023 MAR |
| | March | | 368 | 575 | | 124% | | | 2023 APR |
| | April | | 368 | 595 | | 129% | | | 2023 MAY |
| | May | | 368 | 589 | | 127% | | | 2023 JUN |
| | June | | 368 | 548 | | 118% | | | 2023 OCT |
| | July | | 368 | 466 | | 101% | | | 2023 NOV |
| | August | | 368 | 559 | | 121% | | | 2023 OCT |
| | September | | 368 | 509 | | 110% | | | 2023 OCT |
| | October | | 368 | 534 | | 115% | | | 2023 NOV |
| | November | | 368 | 528 | | 114% | | | 2024 FEB |
| | December | | 345 | 516 | | 111% | | | 2024 JAN |
| Total Records Submitted: 6,328 | | | | | | | | | |