

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

Facility=CARNEGIE HILL ENDO, LLC (DTC) PFI: 009313

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	1137	909	1,133		99%			2023 FEB
	February		852	1,182		103%			2023 MAR
	March		909	1,325		116%			2023 APR
	April		909	1,078		94%			2023 MAY
	May		909	1,240		109%			2023 JUN
	June		909	1,210		106%			2023 JUL
	July		909	1,045		91%			2023 AUG
	August		909	1,164		102%			2023 SEP
	September		909	990		87%			2023 OCT
	October		909	1,153		101%			2023 NOV
	November		909	1,143		100%			2023 DEC
	December		852	1,097		96%			2024 JAN
Total Records Submitted: 13,760									