

**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=PUTNAM GASTROENTEROLOGY (DTC) PFI: 009322

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	0	1	0	1	0%	NO		
	February		1	0	1	0%	NO		
	March		1	285		100%			2023 MAY
	April		1	0	1	0%	NO		
	May		1	0	1	0%	NO		
	June		1	0	1	0%	NO		
	July		1	0	1	0%	NO		
	August		1	0	1	0%	NO		
	September		1	0	1	0%	NO		
	October		1	0	1	0%	NO		
	November		1	0	1	0%	NO		
	December		1	0	1	0%	NO		
Total Records Submitted: 285									