

**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=ENDO CENTER OF NIAGARA L.L.C. (DTC) PFI: 009635

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	357	285	389		108%			2023 JUL
	February		267	283		79%			2023 MAR
	March		285	444		124%			2023 APR
	April		285	360		100%			2023 MAY
	May		285	411		115%			2023 JUN
	June		285	401		112%			2023 JUL
	July		285	349		97%			2023 AUG
	August		285	364		101%			2023 SEP
	September		285	309		86%			2023 OCT
	October		285	410		114%			2023 NOV
	November		285	403		112%			2023 DEC
	December		267	295		82%			2024 JAN
Total Records Submitted: 4,418									