## 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=LIBERTY ENDOSCOPY CENTER (DTC) PFI: 010009

| File<br>Type                   | Discharge<br>Month | Prev<br>Yr<br>Avg | # Recds<br>Expected<br>(Target) | #<br>Recds<br>Loaded | Shortage | Pct of<br>PrevYrAvg<br>Submtd * | Exception<br>On File<br>w/SPARCS | Extension<br>Granted | File<br>Last<br>Submtd |
|--------------------------------|--------------------|-------------------|---------------------------------|----------------------|----------|---------------------------------|----------------------------------|----------------------|------------------------|
| AS                             | January            | 459               | 367                             | 618                  |          | 134%                            |                                  |                      | 2023 FEB               |
|                                | February           |                   | 344                             | 667                  |          | 145%                            |                                  |                      | 2023 MAR               |
|                                | March              |                   | 367                             | 881                  |          | 191%                            |                                  |                      | 2023 APR               |
|                                | April              |                   | 367                             | 779                  |          | 169%                            |                                  |                      | 2023 MAY               |
|                                | Мау                |                   | 367                             | 789                  |          | 171%                            |                                  |                      | 2023 JUN               |
|                                | June               |                   | 367                             | 831                  |          | 181%                            |                                  |                      | 2023 JUL               |
|                                | July               |                   | 367                             | 687                  |          | 149%                            |                                  |                      | 2023 AUG               |
|                                | August             |                   | 367                             | 887                  |          | 193%                            |                                  |                      | 2023 SEP               |
|                                | September          |                   | 367                             | 698                  |          | 152%                            |                                  |                      | 2023 OCT               |
|                                | October            |                   | 367                             | 776                  |          | 169%                            |                                  |                      | 2023 NOV               |
|                                | November           |                   | 367                             | 704                  |          | 153%                            |                                  |                      | 2023 DEC               |
|                                | December           |                   | 344                             | 665                  |          | 144%                            |                                  |                      | 2024 JAN               |
| Total Records Submitted: 8,982 |                    |                   |                                 |                      |          |                                 |                                  |                      |                        |