

**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=GASTROENTEROLOGY OF WESTCHESTER LLC (DTC) PFI: 010050

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	243	194	221		90%			2023 MAY
	February		182	234		96%			2023 MAY
	March		194	249		102%			2023 JUL
	April		194	196		80%			2023 JUL
	May		194	217		89%			2023 JUL
	June		194	317		130%			2023 JUL
	July		194	219		90%			2023 AUG
	August		194	302		124%			2024 JAN
	September		194	260		106%			2024 JAN
	October		194	291		119%			2024 JAN
	November		194	246		101%			2024 JAN
	December		182	206		84%			2024 JAN
Total Records Submitted: 2,958									