

**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=MID-BRONX ENDOSCOPY CENTER (DTC) PFI: 010075

| 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 | 563 | 450 | 620 | | 110% | | | 2023 FEB |
| | February | | 422 | 557 | | 98% | | | 2023 MAR |
| | March | | 450 | 630 | | 111% | | | 2023 APR |
| | April | | 450 | 610 | | 108% | | | 2023 MAY |
| | May | | 450 | 595 | | 105% | | | 2023 JUN |
| | June | | 450 | 686 | | 121% | | | 2023 JUL |
| | July | | 450 | 475 | | 84% | | | 2023 AUG |
| | August | | 450 | 585 | | 103% | | | 2023 SEP |
| | September | | 450 | 599 | | 106% | | | 2023 OCT |
| | October | | 450 | 538 | | 95% | | | 2023 NOV |
| | November | | 450 | 502 | | 89% | | | 2023 DEC |
| | December | | 422 | 446 | | 79% | | | 2024 JAN |
| Total Records Submitted: 6,843 | | | | | | | | | |