

**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=NORTHEAST ENDOSCOPY, LLC (DTC) PFI: 015189

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	54	43	72		133%			2024 MAY
	February		40	106		196%			2024 MAY
	March		43	86		159%			2024 MAY
	April		43	74		137%			2024 MAY
	May		43	98		181%			2024 MAY
	June		43	115		212%			2024 MAY
	July		43	149		275%			2024 MAY
	August		43	132		244%			2024 MAY
	September		43	154		285%			2024 MAY
	October		43	192		355%			2024 MAY
	November		43	143		264%			2024 MAY
	December		40	138		255%			2024 MAY
Total Records Submitted: 1,459									