

**2023 SPARCS Data Submission Compliance Report -- Data Received Through June 2024
Submissions Not Meeting the Standard of 80% of 2022 Monthly Average (Feb and Dec Set at 75%)**

Facility=MANHATTAN ENDOSCOPY CENTER LLC (DTC) PFI: 009274

| 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 | 966 | 772 | 851 | | 88% | | | 2023 FEB |
| | February | | 724 | 842 | | 87% | | | 2023 MAR |
| | March | | 772 | 993 | | 102% | | | 2023 APR |
| | April | | 772 | 961 | | 99% | | | 2023 MAY |
| | May | | 772 | 1,002 | | 103% | | | 2023 JUN |
| | June | | 772 | 992 | | 102% | | | 2023 JUL |
| | July | | 772 | 797 | | 82% | | | 2023 AUG |
| | August | | 772 | 970 | | 100% | | | 2023 SEP |
| | September | | 772 | 818 | | 84% | | | 2023 OCT |
| | October | | 772 | 942 | | 97% | | | 2023 NOV |
| | November | | 772 | 889 | | 92% | | | 2023 DEC |
| | December | | 724 | 851 | | 88% | | | 2024 JAN |
| Total Records Submitted: 10,908 | | | | | | | | | |