

**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=CAYUGA ENDOSCOPY CENTER (HOSP) PFI: 009794

| 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 | 209 | 167 | 213 | | 101% | | | 2023 MAR |
| | February | | 156 | 163 | | 77% | | | 2023 MAY |
| | March | | 167 | 247 | | 118% | | | 2023 SEP |
| | April | | 167 | 206 | | 98% | | | 2023 SEP |
| | May | | 167 | 232 | | 111% | | | 2023 SEP |
| | June | | 167 | 154 | 13 | 73% | YES | | 2023 OCT |
| | July | | 167 | 192 | | 91% | | | 2023 OCT |
| | August | | 167 | 229 | | 109% | | | 2023 DEC |
| | September | | 167 | 203 | | 97% | | | 2023 DEC |
| | October | | 167 | 292 | | 139% | | | 2024 JAN |
| | November | | 167 | 263 | | 125% | | | 2024 JAN |
| | December | | 156 | 211 | | 100% | | | 2024 FEB |
| Total Records Submitted: 2,605 | | | | | | | | | |