

**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=NORTHERN GI ENDO CENTER (DTC) PFI: 009848

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	461	368	491		106%			2023 FEB
	February		345	418		90%			2023 MAR
	March		368	575		124%			2023 APR
	April		368	595		129%			2023 MAY
	May		368	589		127%			2023 JUN
	June		368	548		118%			2023 OCT
	July		368	466		101%			2023 NOV
	August		368	559		121%			2023 OCT
	September		368	509		110%			2023 OCT
	October		368	534		115%			2023 NOV
	November		368	528		114%			2024 FEB
	December		345	516		111%			2024 JAN
Total Records Submitted: 6,328									