

**2024 SPARCS Data Submission Compliance Report -- Data Received Through May 2024  
Submissions Not Meeting the Standard of 80% of 2023 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	121	96	187		154%			2024 MAY
	February		90	190		157%			2024 MAY
	March		96	253		209%			2024 MAY
	April		96	247		204%			2024 MAY
	May		96	0	96	0%	NO		
Total Records Submitted: 877									