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

Facility=DIGESTIVE HEALTH CENTER OF HUNTINGTON, INC (DTC) PFI: 006480

| 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 | 375 | 300 | 317 | | 84% | | | 2024 MAR |
| | February | | 281 | 396 | | 105% | | | 2024 APR |
| | March | | 300 | 283 | 17 | 75% | NO | | 2024 JUN |
| | April | | 300 | 373 | | 99% | | | 2024 JUL |
| | May | | 300 | 359 | | 95% | | | 2024 JUN |
| | June | | 300 | 0 | 300 | 0% | NO | | |
| Total Records Submitted: 1,728 | | | | | | | | | |