

**2020 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2019 Monthly Average (Feb and Dec Set at 75%)**

Facility=DIGESTIVE DISEASE CENTER OF CENTRAL NEW YORK, LLC (DTC) PFI: 008571

| 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 | 911 | 728 | 779 | | 85% | | | 2020 FEB |
| | February | | 683 | 842 | | 92% | | | 2020 MAR |
| | March | | 728 | 536 | 192 | 58% | YES | | 2021 MAR |
| | April | | 728 | 0 | 728 | 0% | YES | | |
| | May | | 728 | 345 | 383 | 37% | YES | | 2021 MAR |
| | June | | 728 | 977 | | 107% | | | 2020 SEP |
| | July | | 728 | 1,064 | | 116% | | | 2021 APR |
| | August | | 728 | 997 | | 109% | | | 2020 OCT |
| | September | | 728 | 1,041 | | 114% | | | 2021 JAN |
| | October | | 728 | 1,094 | | 120% | | | 2021 JAN |
| | November | | 728 | 956 | | 104% | | | 2021 SEP |
| | December | | 683 | 957 | | 105% | | | 2021 APR |
| Total Records Submitted: 9,588 | | | | | | | | | |