

**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=CARNEGIE HILL ENDO, LLC (DTC) PFI: 009313

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	1155	924	1,114		96%			2020 FEB
	February		866	1,105		95%			2021 FEB
	March		924	599	325	51%	YES		2020 APR
	April		924	42	882	3%	YES		2020 MAY
	May		924	102	822	8%	YES		2020 JUN
	June		924	503	421	43%	YES		2020 JUL
	July		924	816	108	70%	YES		2020 AUG
	August		924	953		82%			2020 SEP
	September		924	1,042		90%			2020 OCT
	October		924	1,142		98%			2020 DEC
	November		924	1,074		92%			2020 DEC
	December		866	1,089		94%			2021 MAR
Total Records Submitted: 9,581									