

**2021 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2020 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 | 871 | 696 | 663 | 33 | 76% | YES | | 2022 AUG |
| | February | | 653 | 873 | | 100% | | | 2021 MAY |
| | March | | 696 | 1,092 | | 125% | | | 2022 AUG |
| | April | | 696 | 0 | 696 | 0% | YES | | |
| | May | | 696 | 889 | | 102% | | | 2021 JUN |
| | June | | 696 | 1,112 | | 127% | | | 2021 JUL |
| | July | | 696 | 851 | | 97% | | | 2021 AUG |
| | August | | 696 | 840 | | 96% | | | 2021 SEP |
| | September | | 696 | 931 | | 106% | | | 2021 NOV |
| | October | | 696 | 896 | | 102% | | | 2021 NOV |
| | November | | 696 | 959 | | 110% | | | 2021 DEC |
| | December | | 653 | 792 | | 90% | | | 2022 JAN |
| Total Records Submitted: 9,898 | | | | | | | | | |