

**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=ENDO CENTER OF NIAGARA L.L.C. (DTC) PFI: 009635

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	308	246	296		96%			2022 FEB
	February		231	277		89%			2021 MAR
	March		246	381		123%			2021 APR
	April		246	349		113%			2021 MAY
	May		246	326		105%			2021 JUN
	June		246	287		93%			2021 JUL
	July		246	355		115%			2021 AUG
	August		246	332		107%			2021 SEP
	September		246	423		137%			2021 OCT
	October		246	353		114%			2021 NOV
	November		246	369		119%			2021 DEC
	December		231	206	25	66%	YES		2022 JAN
Total Records Submitted: 3,954									