

**2022 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2021 Monthly Average (Feb and Dec Set at 75%)**

Facility=NORTHEAST ENDOSCOPY, LLC (DTC) PFI: 015189

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	0	1	0	1	0%	NO		
	February		1	35		100%			2022 MAY
	March		1	0	1	0%	NO		
	April		1	47		100%			2022 MAY
	May		1	56		100%			2022 DEC
	June		1	54		100%			2022 DEC
	July		1	44		100%			2022 DEC
	August		1	57		100%			2022 DEC
	September		1	45		100%			2022 DEC
	October		1	80		100%			2022 DEC
	November		1	68		100%			2022 DEC
	December		1	0	1	0%	NO		
Total Records Submitted: 486									