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

Facility=CONVENIENT CARE CENTER (HOSP) PFI: 004333

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	206	164	228		110%			2020 FEB	
	February		154	154		74%			2020 JUN	
	March		164	135	29	65%	YES		2020 JUN	
	April		164	11	153	5%	YES		2020 DEC	
	May		164	188		91%			2020 DEC	
	June		164	246		119%			2020 DEC	
	July		164	222		107%			2020 DEC	
	August		164	180		87%			2021 JAN	
	September		164	250		121%			2021 JAN	
	October		164	175		84%			2021 JAN	
	November		164	189		91%			2021 NOV	
	December		154	223		108%			2021 MAR	
Total Records Submitted: 2,201										
OP	January	1884	1507	1,656		87%			2020 JUN	
	February		1413	2,054		109%			2020 JUN	
	March		1507	1,597		84%			2020 JUN	
	April		1507	1,050	457	55%	NO		2020 DEC	
	May		1507	1,252	255	66%	NO		2020 DEC	
	June		1507	1,423	84	75%	NO		2020 DEC	
	July		1507	1,673		88%			2020 DEC	
	August		1507	1,596		84%			2021 JAN	
	September		1507	1,501	6	79%	YES		2021 JAN	
	October		1507	1,634		86%			2021 JAN	
	November		1507	1,436	71	76%	NO		2021 NOV	
	December		1413	1,371	42	72%	NO		2021 NOV	
	Total Records Submitted: 18,243									