2021 SPARCS Data Submission Compliance Report -- Data Received Through June 2024 Submissions Not Meeting the Standard of 80% of 2020 Monthly Average (Feb and Dec Set at 75%)

Facility=CALVARY HOSPITAL INC (HOSP) PFI: 001175

| 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 |
|--------------------------------|--------------------|-------------------|---------------------------------|----------------------|----------|---------------------------------|----------------------------------|----------------------|------------------------|
| IP | January | 225 | 180 | 246 | | 109% | | | 2023 DEC |
| | February | | 168 | 216 | | 96% | | | 2022 SEP |
| | March | | 180 | 273 | | 121% | | | 2022 SEP |
| | April | | 180 | 224 | | 99% | | | 2022 SEP |
| | May | | 180 | 207 | | 92% | | | 2022 SEP |
| | June | | 180 | 211 | | 93% | | | 2022 SEP |
| | July | | 180 | 202 | | 89% | | | 2022 SEP |
| | August | | 180 | 214 | | 95% | | | 2023 DEC |
| | September | | 180 | 197 | | 87% | | | 2022 SEP |
| | October | | 180 | 234 | | 104% | | | 2022 SEP |
| | November | | 180 | 219 | | 97% | | | 2022 SEP |
| | December | | 168 | 224 | | 99% | | | 2022 SEP |
| Total Records Submitted: 2,667 | | | | | | | | | |