2022 SPARCS Data Submission Compliance Report -- Data Received Through May 2024 Submissions Not Meeting the Standard of 80% of 2021 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 | 222 | 177 | 193 | | 86% | | | 2022 SEP |
| | February | | 166 | 172 | | 77% | | | 2022 SEP |
| | March | | 177 | 193 | | 86% | | | 2022 SEP |
| | April | | 177 | 161 | 16 | 72% | YES | | 2022 SEP |
| | May | | 177 | 167 | 10 | 75% | YES | | 2022 SEP |
| | June | | 177 | 164 | 13 | 73% | YES | | 2022 SEP |
| | July | | 177 | 164 | 13 | 73% | YES | | 2022 AUG |
| | August | | 177 | 144 | 33 | 64% | YES | | 2022 SEP |
| | September | | 177 | 141 | 36 | 63% | YES | | 2022 OCT |
| | October | | 177 | 156 | 21 | 70% | YES | | 2022 NOV |
| | November | | 177 | 150 | 27 | 67% | YES | | 2022 DEC |
| | December | | 166 | 175 | | 78% | | | 2023 JAN |
| Total Records Submitted: 1,980 | | | | | | | | | |