

**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=CORNERSTONE SURGERY CENTER (DTC) PFI: 010432

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	172	137	178		103%			2022 AUG
	February		129	195		113%			2022 AUG
	March		137	391		227%			2022 AUG
	April		137	373		216%			2022 OCT
	May		137	376		218%			2022 OCT
	June		137	380		220%			2022 OCT
	July		137	379		220%			2022 NOV
	August		137	490		284%			2022 NOV
	September		137	469		272%			2022 NOV
	October		137	409		237%			2022 DEC
	November		137	391		227%			2022 DEC
	December		129	385		223%			2023 JAN
Total Records Submitted: 4,416									