

**2023 SPARCS Data Submission Compliance Report -- Data Received Through May 2024  
Submissions Not Meeting the Standard of 80% of 2022 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	368	294	363		98%			2023 FEB
	February		276	381		103%			2023 MAR
	March		294	367		99%			2023 APR
	April		294	383		104%			2023 JUN
	May		294	401		108%			2023 JUN
	June		294	472		128%			2023 AUG
	July		294	428		116%			2023 SEP
	August		294	314		85%			2023 OCT
	September		294	445		120%			2023 OCT
	October		294	531		144%			2023 NOV
	November		294	431		117%			2023 DEC
	December		276	473		128%			2024 JAN
Total Records Submitted: 4,989									