

**2023 SPARCS Data Submission Compliance Report -- Data Received Through June 2024
Submissions Not Meeting the Standard of 80% of 2022 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 | 165 | 132 | 163 | | 98% | | | 2023 FEB |
| | February | | 123 | 146 | | 88% | | | 2023 DEC |
| | March | | 132 | 176 | | 106% | | | 2023 APR |
| | April | | 132 | 171 | | 103% | | | 2023 JUN |
| | May | | 132 | 189 | | 114% | | | 2023 JUN |
| | June | | 132 | 158 | | 95% | | | 2023 JUL |
| | July | | 132 | 157 | | 95% | | | 2023 AUG |
| | August | | 132 | 177 | | 107% | | | 2023 SEP |
| | September | | 132 | 182 | | 110% | | | 2023 OCT |
| | October | | 132 | 161 | | 97% | | | 2023 NOV |
| | November | | 132 | 190 | | 115% | | | 2023 DEC |
| | December | | 123 | 193 | | 116% | | | 2024 JAN |
| Total Records Submitted: 2,063 | | | | | | | | | |