## 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=CONVENIENT CARE CENTER (HOSP) PFI: 004333

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	236	188	269		113%			2023 NOV	
	February		177	190		80%			2023 NOV	
	March		188	244		103%			2023 OCT	
	April		188	188		79%			2023 DEC	
	May		188	263		111%			2023 NOV	
	June		188	213		90%			2023 NOV	
	July		188	185	3	78%	YES		2024 JAN	
	August		188	268		113%			2023 DEC	
	September		188	224		94%			2023 DEC	
	October		188	235		99%			2024 JAN	
	November		188	254		107%			2024 FEB	
	December		177	205		86%			2024 MAY	
Total Records Submitted: 2,738										
OP	January	634	507	679		107%			2023 NOV	
	February		475	849		133%			2023 NOV	
	March		507	919		144%			2023 NOV	
	April		507	693		109%			2023 NOV	
	May		507	816		128%			2023 NOV	
	June		507	799		126%			2023 NOV	
	July		507	763		120%			2024 JAN	
	August		507	836		131%			2023 DEC	
	September		507	662		104%			2023 DEC	
	October		507	768		121%			2024 JAN	
	November		507	664		104%			2024 JAN	
	December		475	655		103%			2024 MAY	
	Total Records Submitted: 9,103									