

2024 SPARCS Data Submission Compliance Report -- Data Received Through May 2024
Submissions Not Meeting the Standard of 80% of 2023 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 | 228 | 182 | 280 | | 122% | | | 2024 MAY |
| | February | | 171 | 185 | | 81% | | | 2024 MAY |
| | March | | 182 | 238 | | 104% | | | 2024 MAY |
| | April | | 182 | 210 | | 92% | | | 2024 MAY |
| | May | | 182 | 0 | 182 | 0% | NO | | |
| Total Records Submitted: 913 | | | | | | | | | |
| OP | January | 758 | 606 | 734 | | 96% | | | 2024 MAY |
| | February | | 568 | 782 | | 103% | | | 2024 MAY |
| | March | | 606 | 758 | | 100% | | | 2024 MAY |
| | April | | 606 | 730 | | 96% | | | 2024 MAY |
| | May | | 606 | 0 | 606 | 0% | NO | | |
| Total Records Submitted: 3,004 | | | | | | | | | |