

**2024 SPARCS Data Submission Compliance Report -- Data Received Through June 2024
Submissions Not Meeting the Standard of 80% of 2023 Monthly Average (Feb and Dec Set at 75%)**

Facility=CALVARY HOSPITAL IN BROOKLYN (HOSP) PFI: 010223

| 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 | 28 | 22 | 35 | | 125% | | | 2024 FEB |
| | February | | 21 | 39 | | 139% | | | 2024 MAR |
| | March | | 22 | 37 | | 132% | | | 2024 APR |
| | April | | 22 | 26 | | 92% | | | 2024 MAY |
| | May | | 22 | 23 | | 82% | | | 2024 JUN |
| | June | | 22 | 0 | 22 | 0% | NO | | |
| Total Records Submitted: 160 | | | | | | | | | |