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=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 | 415 | 332 | 465 | | 112% | | | 2024 FEB |
| | February | | 311 | 400 | | 96% | | | 2024 MAR |
| | March | | 332 | 476 | | 114% | | | 2024 APR |
| | April | | 332 | 471 | | 113% | | | 2024 MAY |
| | May | | 332 | 547 | | 131% | | | 2024 JUN |
| | June | | 332 | 0 | 332 | 0% | NO | | |
| Total Records Submitted: 2,359 | | | | | | | | | |