2020 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2019 Monthly Average (Feb and Dec Set at 75%)

Facility=NATHAN LITTAUER HOSPITAL (HOSP) PFI: 000330

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	468	374	454		97%			2020 OCT
	February		351	383		81%			2020 OCT
	March		374	340	34	72%	YES		2020 OCT
	April		374	109	265	23%	YES		2021 MAR
	May		374	230	144	49%	YES		2020 JUL
	June		374	386		82%			2020 AUG
	July		374	431		92%			2020 OCT
	August		374	427		91%			2020 OCT
	September		374	446		95%			2020 NOV
	October		374	380		81%			2021 MAR
	November		374	428		91%			2021 JAN
	December		351	393		83%			2021 FEB
	Total Records Submitted: 4,407								
ED	January	1688	1350	1,610		95%			2023 SEP
	February		1266	1,610		95%			2023 SEP
	March		1350	1,307	43	77%	YES		2020 JUN
	April		1350	784	566	46%	YES		2020 NOV
	May		1350	956	394	56%	YES		2020 AUG
	June		1350	1,176	174	69%	YES		2020 AUG
	July		1350	1,318	32	78%	YES		2020 OCT
	August		1350	1,325	25	78%	YES		2020 NOV
	September		1350	1,231	119	72%	YES		2020 DEC
	October		1350	1,171	179	69%	YES		2021 JAN
	November		1350	1,048	302	62%	YES		2021 JAN
	December		1266	1,029	237	60%	YES		2021 MAR
	Total Records Submitted: 14,565								
IP	January	218	174	210		96%			2024 JAN
	February		163	179		82%			2024 JAN
	March		174	185		84%			2020 OCT
	April		174	178		81%			2021 MAR
	May		174	183		83%			2020 JUL
	June		174	200		91%			2020 AUG
	July		174	193		88%			2020 OCT
	August		174	206		94%			2021 MAR
	September		174	208		95%			2021 MAR

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	October		174	184		84%			2021 DEC
	November		174	178		81%			2021 JAN
	December		163	193		88%			2021 DEC
Total Records Submitted: 2,297									
OP	January	6371	5096	6,944		108%			2020 OCT
	February		4778	6,032		94%			2020 MAY
	March		5096	5,335		83%			2021 MAR
	April		5096	3,048	2048	47%	YES		2021 MAR
	May		5096	4,233	863	66%	YES		2020 DEC
	June		5096	6,865		107%			2020 AUG
	July		5096	6,709		105%			2020 OCT
	August		5096	6,417		100%			2020 DEC
	September		5096	6,677		104%			2020 NOV
	October		5096	6,971		109%			2021 JAN
	November		5096	6,037		94%			2021 MAR
	December		4778	6,162		96%			2021 NOV
Total Records Submitted: 71,430									