

**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=NICHOLAS H NOYES MEM HOSPITAL (HOSP) PFI: 000393

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	245	196	227		92%			2021 APR
	February		183	217		88%			2021 APR
	March		196	157	39	64%	YES		2022 MAY
	April		196	44	152	17%	YES		2021 APR
	May		196	134	62	54%	YES		2021 APR
	June		196	226		92%			2021 APR
	July		196	234		95%			2021 MAY
	August		196	232		94%			2021 APR
	September		196	254		103%			2022 MAY
	October		196	238		97%			2021 OCT
	November		196	208		84%			2021 OCT
	December		183	204		83%			2021 AUG
Total Records Submitted: 2,375									
ED	January	1119	895	1,062		94%			2021 APR
	February		839	1,022		91%			2021 APR
	March		895	824	71	73%	YES		2021 APR
	April		895	582	313	52%	YES		2021 APR
	May		895	769	126	68%	YES		2021 APR
	June		895	884	11	78%	YES		2021 OCT
	July		895	1,041		93%			2022 MAY
	August		895	963		86%			2021 JUL
	September		895	890	5	79%	YES		2021 OCT
	October		895	821	74	73%	YES		2021 MAY
	November		895	769	126	68%	YES		2021 JUL
	December		839	771	68	68%	YES		2021 OCT
Total Records Submitted: 10,398									
IP	January	179	143	193		107%			2020 DEC
	February		134	174		97%			2021 NOV
	March		143	193		107%			2021 JUN
	April		143	120	23	67%	YES		2021 MAY
	May		143	167		93%			2022 APR
	June		143	177		98%			2021 NOV
	July		143	186		103%			2021 DEC
	August		143	200		111%			2021 NOV
	September		143	164		91%			2021 JUN

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	October		143	158		88%			2021 MAY
	November		143	197		110%			2021 NOV
	December		134	211		117%			2022 APR
Total Records Submitted: 2,140									
OP	January	5552	4441	5,460		98%			2022 MAY
	February		4164	4,813		86%			2022 MAY
	March		4441	3,700	741	66%	YES		2022 MAY
	April		4441	2,544	1897	45%	YES		2022 MAY
	May		4441	4,395	46	79%	YES		2022 MAY
	June		4441	5,597		100%			2022 MAY
	July		4441	5,787		104%			2022 MAY
	August		4441	5,862		105%			2022 FEB
	September		4441	5,965		107%			2022 MAY
	October		4441	6,104		109%			2022 MAY
	November		4441	5,596		100%			2022 MAY
	December		4164	5,942		107%			2022 MAY
Total Records Submitted: 61,765									