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

Facility=HELEN HAYES HOSPITAL (HOSP) PFI: 000775

| File Type | Discharge Month | $\begin{gathered} \text { Prev } \\ \text { Yr } \\ \text { Avg } \end{gathered}$ | \# Recds <br> Expected <br> (Target) |  | Shortage | Pct of PrevYrAvg Submtd * | Exception On File w/SPARCS | Extension Granted | File <br> Last Submtd |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| AS | January | 0 | 1 | 0 | 1 | 0\% | YES |  |  |
|  | February |  | 1 | 0 | 1 | 0\% | YES |  |  |
|  | March |  | 1 | 0 | 1 | 0\% | YES |  |  |
|  | April |  | 1 | 0 | 1 | 0\% | YES |  |  |
|  | May |  | 1 | 0 | 1 | 0\% | YES |  |  |
|  | June |  | 1 | 0 | 1 | 0\% | YES |  |  |
|  | July |  | 1 | 0 | 1 | 0\% | YES |  |  |
|  | August |  | 1 | 0 | 1 | 0\% | YES |  |  |
|  | September |  | 1 | 0 | 1 | 0\% | YES |  |  |
|  | October |  | 1 | 0 | 1 | 0\% | YES |  |  |
|  | November |  | 1 | 0 | 1 | 0\% | YES |  |  |
|  | December |  | 1 | 0 | 1 | 0\% | YES |  |  |
| Total Records Submitted: 0 |  |  |  |  |  |  |  |  |  |
| IP | January | 203 | 162 | 189 |  | 93\% |  |  | 2024 JAN |
|  | February |  | 152 | 180 |  | 88\% |  |  | 2020 MAR |
|  | March |  | 162 | 172 |  | 84\% |  |  | 2020 APR |
|  | April |  | 162 | 119 | 43 | 58\% | YES |  | 2020 MAY |
|  | May |  | 162 | 122 | 40 | 60\% | YES |  | 2020 JUN |
|  | June |  | 162 | 115 | 47 | 56\% | YES |  | 2020 JUL |
|  | July |  | 162 | 114 | 48 | 56\% | YES |  | 2020 AUG |
|  | August |  | 162 | 89 | 73 | 43\% | YES |  | 2020 SEP |
|  | September |  | 162 | 115 | 47 | 56\% | YES |  | 2020 OCT |
|  | October |  | 162 | 116 | 46 | 57\% | YES |  | 2020 NOV |
|  | November |  | 162 | 110 | 52 | 54\% | YES |  | 2020 DEC |
|  | December |  | 152 | 125 | 27 | 61\% | YES |  | 2021 JAN |
| Total Records Submitted: 1,566 |  |  |  |  |  |  |  |  |  |
| OP | January | 1224 | 979 | 980 |  | 80\% |  |  | 2020 FEB |
|  | February |  | 918 | 928 |  | 75\% |  |  | 2020 MAR |
|  | March |  | 979 | 730 | 249 | 59\% | YES |  | 2020 APR |
|  | April |  | 979 | 0 | 979 | 0\% | YES |  |  |
|  | May |  | 979 | 0 | 979 | 0\% | YES |  |  |
|  | June |  | 979 | 314 | 665 | 25\% | YES |  | 2020 JUL |
|  | July |  | 979 | 470 | 509 | 38\% | YES |  | 2020 AUG |
|  | August |  | 979 | 510 | 469 | 41\% | YES |  | 2020 SEP |
|  | September |  | 979 | 621 | 358 | 50\% | YES |  | 2020 OCT |

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| File Type | Discharge Month | Prev Yr Avg | \# Recds Expected (Target) |  | Shortage | Pct of PrevYrAvg Submtd * | Exception On File w/SPARCS | Extension Granted |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | October |  | 979 | 712 | 267 | 58\% | YES |  | 2020 NOV |
|  | November |  | 979 | 714 | 265 | 58\% | YES |  | 2020 DEC |
|  | December |  | 918 | 658 | 260 | 53\% | YES |  | 2021 JAN |
| Total Records Submitted: 6,637 |  |  |  |  |  |  |  |  |  |

