

**2021 SPARCS Data Submission Compliance Report -- Data Received Through May 2024  
Submissions Not Meeting the Standard of 80% of 2020 Monthly Average (Feb and Dec Set at 75%)**

Facility=HELEN HAYES HOSPITAL (HOSP) PFI: 000775

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	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	130	104	125		96%			2021 FEB
	February		97	119		91%			2021 MAR
	March		104	124		95%			2021 APR
	April		104	136		104%			2021 MAY
	May		104	131		100%			2021 JUN
	June		104	132		101%			2021 JUL
	July		104	126		96%			2021 AUG
	August		104	113		86%			2024 JAN
	September		104	122		93%			2021 OCT
	October		104	136		104%			2021 NOV
	November		104	120		92%			2021 DEC
	December		97	145		111%			2022 JAN
Total Records Submitted: 1,529									
OP	January	663	530	597		90%			2021 FEB
	February		497	561		84%			2021 MAR
	March		530	719		108%			2021 APR
	April		530	687		103%			2021 MAY
	May		530	660		99%			2021 JUN
	June		530	691		104%			2021 JUL
	July		530	653		98%			2021 AUG
	August		530	679		102%			2021 SEP
	September		530	657		99%			2021 OCT

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	October		530	668		100%			2021 NOV
	November		530	722		108%			2021 DEC
	December		497	699		105%			2022 JAN
Total Records Submitted: 7,993									