

**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=HUNTINGTON HOSPITAL (HOSP) PFI: 000913

| 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         | 548         | 438                       | 581            |          | 106%                      |                            |                   | 2023 MAY         |
|                                 | February        |             | 411                       | 548            |          | 100%                      |                            |                   | 2022 NOV         |
|                                 | March           |             | 438                       | 715            |          | 130%                      |                            |                   | 2023 MAY         |
|                                 | April           |             | 438                       | 716            |          | 130%                      |                            |                   | 2022 MAY         |
|                                 | May             |             | 438                       | 652            |          | 118%                      |                            |                   | 2022 DEC         |
|                                 | June            |             | 438                       | 699            |          | 127%                      |                            |                   | 2022 DEC         |
|                                 | July            |             | 438                       | 645            |          | 117%                      |                            |                   | 2022 NOV         |
|                                 | August          |             | 438                       | 630            |          | 114%                      |                            |                   | 2023 JUN         |
|                                 | September       |             | 438                       | 708            |          | 129%                      |                            |                   | 2022 DEC         |
|                                 | October         |             | 438                       | 688            |          | 125%                      |                            |                   | 2023 SEP         |
|                                 | November        |             | 438                       | 682            |          | 124%                      |                            |                   | 2022 DEC         |
|                                 | December        |             | 411                       | 619            |          | 112%                      |                            |                   | 2024 APR         |
| Total Records Submitted: 7,883  |                 |             |                           |                |          |                           |                            |                   |                  |
| ED                              | January         | 3893        | 3114                      | 2,578          | 536      | 66%                       | YES                        |                   | 2024 FEB         |
|                                 | February        |             | 2919                      | 2,195          | 724      | 56%                       | YES                        |                   | 2023 JUN         |
|                                 | March           |             | 3114                      | 2,687          | 427      | 69%                       | YES                        |                   | 2024 JAN         |
|                                 | April           |             | 3114                      | 2,942          | 172      | 75%                       | YES                        |                   | 2023 AUG         |
|                                 | May             |             | 3114                      | 3,279          |          | 84%                       |                            |                   | 2024 APR         |
|                                 | June            |             | 3114                      | 3,346          |          | 85%                       |                            |                   | 2023 APR         |
|                                 | July            |             | 3114                      | 3,497          |          | 89%                       |                            |                   | 2024 FEB         |
|                                 | August          |             | 3114                      | 3,531          |          | 90%                       |                            |                   | 2024 MAR         |
|                                 | September       |             | 3114                      | 3,348          |          | 86%                       |                            |                   | 2023 MAR         |
|                                 | October         |             | 3114                      | 3,350          |          | 86%                       |                            |                   | 2023 SEP         |
|                                 | November        |             | 3114                      | 3,241          |          | 83%                       |                            |                   | 2023 JAN         |
|                                 | December        |             | 2919                      | 3,868          |          | 99%                       |                            |                   | 2023 OCT         |
| Total Records Submitted: 37,862 |                 |             |                           |                |          |                           |                            |                   |                  |
| IP                              | January         | 1418        | 1134                      | 1,532          |          | 108%                      |                            |                   | 2023 MAY         |
|                                 | February        |             | 1063                      | 1,421          |          | 100%                      |                            |                   | 2024 APR         |
|                                 | March           |             | 1134                      | 1,658          |          | 116%                      |                            |                   | 2024 MAY         |
|                                 | April           |             | 1134                      | 1,701          |          | 119%                      |                            |                   | 2023 AUG         |
|                                 | May             |             | 1134                      | 1,644          |          | 115%                      |                            |                   | 2023 AUG         |
|                                 | June            |             | 1134                      | 1,744          |          | 122%                      |                            |                   | 2023 AUG         |
|                                 | July            |             | 1134                      | 1,781          |          | 125%                      |                            |                   | 2024 MAY         |
|                                 | August          |             | 1134                      | 1,740          |          | 122%                      |                            |                   | 2024 MAY         |
|                                 | September       |             | 1134                      | 1,709          |          | 120%                      |                            |                   | 2024 APR         |

**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=HUNTINGTON HOSPITAL (HOSP) PFI: 000913

| 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 |
|---------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
|                                 | October         |             | 1134                      | 1,678          |          | 118%                      |                            |                   | 2023 DEC         |
|                                 | November        |             | 1134                      | 1,594          |          | 112%                      |                            |                   | 2024 APR         |
|                                 | December        |             | 1063                      | 1,682          |          | 118%                      |                            |                   | 2023 NOV         |
| Total Records Submitted: 19,884 |                 |             |                           |                |          |                           |                            |                   |                  |
| OP                              | January         | 2406        | 1924                      | 8,825          |          | 366%                      |                            |                   | 2023 JUL         |
|                                 | February        |             | 1804                      | 4,715          |          | 195%                      |                            |                   | 2023 MAR         |
|                                 | March           |             | 1924                      | 5,922          |          | 246%                      |                            |                   | 2023 NOV         |
|                                 | April           |             | 1924                      | 4,628          |          | 192%                      |                            |                   | 2022 AUG         |
|                                 | May             |             | 1924                      | 2,917          |          | 121%                      |                            |                   | 2022 JUL         |
|                                 | June            |             | 1924                      | 1,438          | 486      | 59%                       | YES                        |                   | 2022 MAY         |
|                                 | July            |             | 1924                      | 1,330          | 594      | 55%                       | YES                        |                   | 2022 OCT         |
|                                 | August          |             | 1924                      | 1,347          | 577      | 55%                       | YES                        |                   | 2022 OCT         |
|                                 | September       |             | 1924                      | 1,561          | 363      | 64%                       | YES                        |                   | 2023 SEP         |
|                                 | October         |             | 1924                      | 1,647          | 277      | 68%                       | YES                        |                   | 2023 JAN         |
|                                 | November        |             | 1924                      | 1,517          | 407      | 63%                       | YES                        |                   | 2022 OCT         |
|                                 | December        |             | 1804                      | 3,682          |          | 153%                      |                            |                   | 2023 NOV         |
| Total Records Submitted: 39,529 |                 |             |                           |                |          |                           |                            |                   |                  |