

**2022 SPARCS Data Submission Compliance Report -- Data Received Through June 2024  
Submissions Not Meeting the Standard of 80% of 2021 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	378	302	286	16	75%	YES		2022 AUG
	February		283	342		90%			2022 JUN
	March		302	591		156%			2022 MAY
	April		302	475		125%			2022 JUN
	May		302	518		137%			2022 JUL
	June		302	515		136%			2022 AUG
	July		302	478		126%			2022 SEP
	August		302	542		143%			2022 NOV
	September		302	449		118%			2022 NOV
	October		302	511		135%			2023 JAN
	November		302	508		134%			2023 JAN
	December		283	441		116%			2023 FEB
Total Records Submitted: 5,656									
ED	January	1340	1072	1,317		98%			2022 JUN
	February		1005	1,136		84%			2022 JUN
	March		1072	1,325		98%			2022 MAY
	April		1072	1,305		97%			2022 JUN
	May		1072	1,560		116%			2022 JUL
	June		1072	1,555		116%			2022 AUG
	July		1072	1,622		121%			2022 SEP
	August		1072	1,627		121%			2022 NOV
	September		1072	1,564		116%			2022 NOV
	October		1072	1,553		115%			2023 JAN
	November		1072	1,608		120%			2023 JAN
	December		1005	1,431		106%			2023 FEB
Total Records Submitted: 17,603									
IP	January	203	162	222		109%			2022 JUN
	February		152	186		91%			2022 JUN
	March		162	226		111%			2022 JUN
	April		162	213		104%			2022 JUN
	May		162	233		114%			2022 JUL
	June		162	188		92%			2022 AUG
	July		162	194		95%			2022 OCT
	August		162	244		120%			2022 NOV
	September		162	209		102%			2022 NOV

**2022 SPARCS Data Submission Compliance Report -- Data Received Through June 2024  
Submissions Not Meeting the Standard of 80% of 2021 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
	October		162	217		106%			2023 JAN
	November		162	209		102%			2023 JAN
	December		152	234		115%			2023 FEB
Total Records Submitted: 2,575									
OP	January	6438	5150	7,650		118%			2022 JUN
	February		4828	6,025		93%			2022 JUN
	March		5150	7,564		117%			2022 MAY
	April		5150	6,770		105%			2022 JUN
	May		5150	7,167		111%			2022 JUL
	June		5150	7,414		115%			2022 AUG
	July		5150	6,497		100%			2022 SEP
	August		5150	7,524		116%			2022 OCT
	September		5150	7,054		109%			2022 NOV
	October		5150	6,989		108%			2023 JAN
	November		5150	6,868		106%			2023 JAN
	December		4828	6,910		107%			2023 MAR
Total Records Submitted: 84,432									