

**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=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 | 216 | 172 | 121 | 51 | 56% | YES | | 2022 MAY |
| | February | | 162 | 183 | | 84% | | | 2022 MAR |
| | March | | 172 | 285 | | 131% | | | 2023 DEC |
| | April | | 172 | 240 | | 111% | | | 2024 MAR |
| | May | | 172 | 271 | | 125% | | | 2024 APR |
| | June | | 172 | 324 | | 150% | | | 2023 DEC |
| | July | | 172 | 321 | | 148% | | | 2024 APR |
| | August | | 172 | 339 | | 156% | | | 2024 MAR |
| | September | | 172 | 271 | | 125% | | | 2023 DEC |
| | October | | 172 | 248 | | 114% | | | 2024 JAN |
| | November | | 172 | 213 | | 98% | | | 2024 JUN |
| | December | | 162 | 280 | | 129% | | | 2024 JUN |
| Total Records Submitted: 3,096 | | | | | | | | | |
| ED | January | 960 | 768 | 812 | | 84% | | | 2022 MAY |
| | February | | 720 | 819 | | 85% | | | 2022 MAY |
| | March | | 768 | 891 | | 92% | | | 2024 APR |
| | April | | 768 | 995 | | 103% | | | 2024 JAN |
| | May | | 768 | 1,153 | | 120% | | | 2024 MAY |
| | June | | 768 | 1,022 | | 106% | | | 2024 JAN |
| | July | | 768 | 1,158 | | 120% | | | 2024 MAR |
| | August | | 768 | 1,089 | | 113% | | | 2024 JAN |
| | September | | 768 | 1,051 | | 109% | | | 2024 JUN |
| | October | | 768 | 1,032 | | 107% | | | 2024 JUN |
| | November | | 768 | 1,057 | | 110% | | | 2024 APR |
| | December | | 720 | 1,049 | | 109% | | | 2024 APR |
| Total Records Submitted: 12,128 | | | | | | | | | |
| IP | January | 200 | 160 | 173 | | 86% | | | 2022 MAY |
| | February | | 150 | 191 | | 95% | | | 2022 APR |
| | March | | 160 | 182 | | 91% | | | 2024 MAR |
| | April | | 160 | 210 | | 105% | | | 2024 JAN |
| | May | | 160 | 190 | | 95% | | | 2024 MAR |
| | June | | 160 | 164 | | 82% | | | 2023 MAR |
| | July | | 160 | 183 | | 91% | | | 2023 DEC |
| | August | | 160 | 206 | | 103% | | | 2024 FEB |
| | September | | 160 | 209 | | 104% | | | 2024 APR |

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| | October | | 160 | 197 | | 98% | | | 2024 MAR |
| | November | | 160 | 172 | | 86% | | | 2024 MAR |
| | December | | 150 | 210 | | 105% | | | 2024 APR |
| Total Records Submitted: 2,287 | | | | | | | | | |
| OP | January | 6369 | 5095 | 6,349 | | 99% | | | 2022 MAY |
| | February | | 4776 | 6,036 | | 94% | | | 2022 MAY |
| | March | | 5095 | 6,189 | | 97% | | | 2024 MAR |
| | April | | 5095 | 5,871 | | 92% | | | 2024 MAY |
| | May | | 5095 | 5,809 | | 91% | | | 2024 MAY |
| | June | | 5095 | 5,745 | | 90% | | | 2024 FEB |
| | July | | 5095 | 5,788 | | 90% | | | 2024 MAY |
| | August | | 5095 | 6,718 | | 105% | | | 2024 FEB |
| | September | | 5095 | 6,722 | | 105% | | | 2024 JAN |
| | October | | 5095 | 6,939 | | 108% | | | 2024 MAY |
| | November | | 5095 | 6,383 | | 100% | | | 2024 MAY |
| | December | | 4776 | 5,898 | | 92% | | | 2024 MAR |
| Total Records Submitted: 74,447 | | | | | | | | | |