

**2023 SPARCS Data Submission Compliance Report -- Data Received Through March 2024  
Submissions Not Meeting the Standard of 80% of 2022 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	257	205	253		98%			2024 MAR
	February		192	270		105%			2024 JAN
	March		205	302		117%			2024 JAN
	April		205	303		117%			2024 MAR
	May		205	374		145%			2024 MAR
	June		205	332		129%			2024 MAR
	July		205	288		112%			2024 MAR
	August		205	321		124%			2024 MAR
	September		205	348		135%			2024 MAR
	October		205	251		97%			2024 MAR
	November		205	294		114%			2024 MAR
	December		192	291		113%			2024 MAR
Total Records Submitted: 3,627									
ED	January	1010	808	969		95%			2024 MAR
	February		757	982		97%			2024 MAR
	March		808	1,022		101%			2024 MAR
	April		808	1,015		100%			2024 MAR
	May		808	1,163		115%			2024 MAR
	June		808	1,144		113%			2024 MAR
	July		808	1,181		116%			2024 MAR
	August		808	1,155		114%			2024 MAR
	September		808	1,138		112%			2024 MAR
	October		808	1,106		109%			2024 MAR
	November		808	1,083		107%			2024 MAR
	December		757	1,186		117%			2024 MAR
Total Records Submitted: 13,144									
IP	January	190	152	183		96%			2024 MAR
	February		142	147		77%			2024 MAR
	March		152	169		88%			2024 MAR
	April		152	148	4	77%	YES		2024 MAR
	May		152	170		89%			2024 MAR
	June		152	197		103%			2024 MAR
	July		152	183		96%			2024 MAR
	August		152	188		98%			2024 MAR
	September		152	198		104%			2024 MAR

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	October		152	198		104%			2024 MAR
	November		152	194		102%			2024 MAR
	December		142	212		111%			2024 MAR
Total Records Submitted: 2,187									
OP	January	6203	4962	6,353		102%			2024 MAR
	February		4652	6,104		98%			2024 MAR
	March		4962	7,092		114%			2024 MAR
	April		4962	6,513		104%			2024 MAR
	May		4962	6,879		110%			2024 MAR
	June		4962	5,816		93%			2024 MAR
	July		4962	4,217	745	67%	YES		2024 MAR
	August		4962	4,724	238	76%	YES		2024 MAR
	September		4962	4,454	508	71%	YES		2024 MAR
	October		4962	4,791	171	77%	YES		2024 MAR
	November		4962	4,464	498	71%	YES		2024 MAR
	December		4652	4,430	222	71%	YES		2024 MAR
Total Records Submitted: 65,837									