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%)

| File<br>Type                 | Discharge<br>Month | Prev<br>Yr<br>Avg | # Recds<br>Expected<br>(Target) | #<br>Recds<br>Loaded | Shortage | Pct of<br>PrevYrAvg<br>Submtd * | Exception<br>On File<br>w/SPARCS | Extension<br>Granted | File<br>Last<br>Submtd |
|------------------------------|--------------------|-------------------|---------------------------------|----------------------|----------|---------------------------------|----------------------------------|----------------------|------------------------|
| IP                           | January            | 27                | 21                              | 26                   |          | 96%                             |                                  |                      | 2023 SEP               |
|                              | February           |                   | 20                              | 23                   |          | 85%                             |                                  |                      | 2023 AUG               |
|                              | March              |                   | 21                              | 33                   |          | 122%                            |                                  |                      | 2023 AUG               |
|                              | April              |                   | 21                              | 14                   | 7        | 51%                             | YES                              |                      | 2023 JUL               |
|                              | Мау                |                   | 21                              | 22                   |          | 81%                             |                                  |                      | 2023 AUG               |
|                              | June               |                   | 21                              | 33                   |          | 122%                            |                                  |                      | 2023 AUG               |
|                              | July               |                   | 21                              | 87                   |          | 322%                            |                                  |                      | 2023 SEP               |
|                              | August             |                   | 21                              | 37                   |          | 137%                            |                                  |                      | 2023 OCT               |
|                              | September          |                   | 21                              | 26                   |          | 96%                             |                                  |                      | 2023 NOV               |
|                              | October            |                   | 21                              | 32                   |          | 118%                            |                                  |                      | 2024 JAN               |
|                              | November           |                   | 21                              | 32                   |          | 118%                            |                                  |                      | 2024 FEB               |
|                              | December           |                   | 20                              | 36                   |          | 133%                            |                                  |                      | 2024 MAR               |
| Total Records Submitted: 401 |                    |                   |                                 |                      |          |                                 |                                  |                      |                        |

## Facility=UNITY SPECIALTY HOSPITAL (HOSP) PFI: 000412