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=WYNN HOSPITAL (HOSP) PFI: 015478

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	0	1	0	1	0%	NO		
	February		1	0	1	0%	NO		
	March		1	0	1	0%	NO		
	April		1	0	1	0%	NO		
	Мау		1	0	1	0%	NO		
	June		1	0	1	0%	NO		
	July		1	0	1	0%	NO		
	August		1	0	1	0%	NO		
	September		1	0	1	0%	NO		
	October		1	81		100%			2024 FEB
	November		1	436		100%			2024 MAR
	December		1	1,273		100%			2024 FEB
				Total Re	ecords Subm	itted: 1,790			
ED	January	0	1	0	1	0%	NO		
	February		1	0	1	0%	NO		
	March		1	0	1	0%	NO		
	April		1	0	1	0%	NO		
	May		1	0	1	0%	NO		
	June		1	0	1	0%	NO		
	July		1	0	1	0%	NO		
	August		1	0	1	0%	NO		
	September		1	0	1	0%	NO		
	October		1	329		100%			2024 JAN
	November		1	1,076		100%			2024 MAR
	December		1	4,496		100%			2024 MAR
				Total Re	ecords Subm	itted: 5,901		•	
IP	January	0	1	0	1	0%	NO		
	February		1	0	1	0%	NO		
	March		1	0	1	0%	NO		
	April		1	0	1	0%	NO		
	May		1	0	1	0%	NO		
	June		1	0	1	0%	NO		
	July		1	0	1	0%	NO		
	August		1	0	1	0%	NO		
	September		1	0	1	0%	NO		

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	October		1	100		100%			2024 JAN	
	November		1	679		100%			2024 MAR	
	December		1	1,513		100%			2024 MAR	
Total Records Submitted: 2,292										
ОР	January	0	1	0	1	0%	NO			
	February		1	0	1	0%	NO			
	March		1	0	1	0%	NO			
	April		1	0	1	0%	NO			
	Мау		1	0	1	0%	NO			
	June		1	0	1	0%	NO			
	July		1	0	1	0%	NO			
	August		1	0	1	0%	NO			
	September		1	0	1	0%	NO			
	October		1	290		100%			2024 MAR	
	November		1	3,276		100%			2024 MAR	
	December		1	8,057		100%			2024 MAR	
Total Records Submitted: 11,623										