

2023 SPARCS Data Submission Compliance Report -- Data Received Through May 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 APR |
| | April | | 205 | 303 | | 117% | | | 2024 MAY |
| | May | | 205 | 375 | | 145% | | | 2024 APR |
| | June | | 205 | 332 | | 129% | | | 2024 MAY |
| | July | | 205 | 288 | | 112% | | | 2024 MAR |
| | August | | 205 | 321 | | 124% | | | 2024 MAR |
| | September | | 205 | 349 | | 135% | | | 2024 APR |
| | October | | 205 | 251 | | 97% | | | 2024 MAR |
| | November | | 205 | 294 | | 114% | | | 2024 MAR |
| | December | | 192 | 294 | | 114% | | | 2024 MAY |
| Total Records Submitted: 3,632 | | | | | | | | | |
| ED | January | 1010 | 808 | 969 | | 95% | | | 2024 MAR |
| | February | | 757 | 982 | | 97% | | | 2024 APR |
| | March | | 808 | 1,023 | | 101% | | | 2024 MAY |
| | April | | 808 | 1,015 | | 100% | | | 2024 MAR |
| | May | | 808 | 1,163 | | 115% | | | 2024 MAR |
| | June | | 808 | 1,145 | | 113% | | | 2024 MAY |
| | July | | 808 | 1,181 | | 116% | | | 2024 APR |
| | August | | 808 | 1,155 | | 114% | | | 2024 MAR |
| | September | | 808 | 1,139 | | 112% | | | 2024 MAY |
| | October | | 808 | 1,108 | | 109% | | | 2024 APR |
| | November | | 808 | 1,085 | | 107% | | | 2024 MAY |
| | December | | 757 | 1,188 | | 117% | | | 2024 MAY |
| Total Records Submitted: 13,153 | | | | | | | | | |
| IP | January | 190 | 152 | 183 | | 96% | | | 2024 MAR |
| | February | | 142 | 147 | | 77% | | | 2024 MAY |
| | March | | 152 | 169 | | 88% | | | 2024 APR |
| | April | | 152 | 148 | 4 | 77% | YES | | 2024 MAR |
| | May | | 152 | 170 | | 89% | | | 2024 APR |
| | June | | 152 | 197 | | 103% | | | 2024 APR |
| | July | | 152 | 183 | | 96% | | | 2024 MAY |
| | August | | 152 | 188 | | 98% | | | 2024 MAY |
| | September | | 152 | 199 | | 104% | | | 2024 MAY |

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|---------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| | October | | 152 | 200 | | 105% | | | 2024 MAY |
| | November | | 152 | 195 | | 102% | | | 2024 MAY |
| | December | | 142 | 212 | | 111% | | | 2024 MAY |
| Total Records Submitted: 2,191 | | | | | | | | | |
| OP | January | 6203 | 4962 | 6,353 | | 102% | | | 2024 MAY |
| | February | | 4652 | 6,103 | | 98% | | | 2024 MAY |
| | March | | 4962 | 7,092 | | 114% | | | 2024 MAY |
| | April | | 4962 | 6,513 | | 104% | | | 2024 MAY |
| | May | | 4962 | 6,879 | | 110% | | | 2024 MAY |
| | June | | 4962 | 5,817 | | 93% | | | 2024 MAY |
| | July | | 4962 | 4,218 | 744 | 67% | YES | | 2024 MAY |
| | August | | 4962 | 4,727 | 235 | 76% | YES | | 2024 MAY |
| | September | | 4962 | 4,456 | 506 | 71% | YES | | 2024 MAY |
| | October | | 4962 | 4,797 | 165 | 77% | YES | | 2024 MAY |
| | November | | 4962 | 4,466 | 496 | 71% | YES | | 2024 MAY |
| | December | | 4652 | 4,435 | 217 | 71% | YES | | 2024 MAY |
| Total Records Submitted: 65,856 | | | | | | | | | |