

**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=HELEN HAYES HOSPITAL (HOSP) PFI: 000775

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%	YES		
	February		1	0	1	0%	YES		
	March		1	0	1	0%	YES		
	April		1	0	1	0%	YES		
	May		1	0	1	0%	YES		
	June		1	0	1	0%	YES		
	July		1	0	1	0%	YES		
	August		1	0	1	0%	YES		
	September		1	0	1	0%	YES		
	October		1	0	1	0%	YES		
	November		1	0	1	0%	YES		
	December		1	0	1	0%	YES		
Total Records Submitted: 0									
IP	January	126	100	114		90%			2023 FEB
	February		94	119		94%			2023 MAR
	March		100	127		100%			2023 APR
	April		100	117		92%			2023 MAY
	May		100	123		97%			2023 JUN
	June		100	130		103%			2023 JUL
	July		100	117		92%			2023 AUG
	August		100	122		96%			2023 SEP
	September		100	129		102%			2024 JAN
	October		100	117		92%			2023 NOV
	November		100	107		84%			2023 DEC
	December		94	100		79%			2024 JAN
Total Records Submitted: 1,422									
OP	January	698	558	718		102%			2023 FEB
	February		523	663		94%			2023 MAR
	March		558	729		104%			2023 APR
	April		558	648		92%			2023 MAY
	May		558	653		93%			2023 JUN
	June		558	624		89%			2023 JUL
	July		558	603		86%			2023 AUG
	August		558	685		98%			2023 SEP
	September		558	618		88%			2023 OCT

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	October		558	642		91%			2023 NOV
	November		558	684		97%			2023 DEC
	December		523	626		89%			2024 JAN
Total Records Submitted: 7,893									