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=WYNN HOSPITAL (HOSP) PFI: 015478

| File <br> Type | Discharge Month | Prev Yr Avg | \# Recds Expected (Target) | \# Recds Loaded | Shortage | Pct of PrevYrAvg Submtd * | Exception On File w/SPARCS | Extension Granted | File <br> 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 |  |  |
|  | 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 | 72 |  | 100\% |  |  | 2024 JAN |
|  | November |  | 1 | 415 |  | 100\% |  |  | 2024 MAR |
|  | December |  | 1 | 1,207 |  | 100\% |  |  | 2024 MAY |
| Total Records Submitted: 1,694 |  |  |  |  |  |  |  |  |  |
| 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 | 1,077 |  | 100\% |  |  | 2024 APR |
|  | December |  | 1 | 4,499 |  | 100\% |  |  | 2024 MAY |
| Total Records Submitted: 5,905 |  |  |  |  |  |  |  |  |  |
| 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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| File <br> Type | Discharge Month | Prev <br> Yr <br> Avg | \# Recds <br> Expected (Target) | \# <br> Recds <br> Loaded | Shortage | Pct of PrevYrAvg Submtd * | Exception On File w/SPARCS | Extension Granted | File <br> Last Submtd |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | October |  | 1 | 100 |  | 100\% |  |  | 2024 JAN |
|  | November |  | 1 | 682 |  | 100\% |  |  | 2024 MAY |
|  | December |  | 1 | 1,521 |  | 100\% |  |  | 2024 MAY |
| Total Records Submitted: 2,303 |  |  |  |  |  |  |  |  |  |
| OP | 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 | 290 |  | 100\% |  |  | 2024 MAR |
|  | November |  | 1 | 3,285 |  | 100\% |  |  | 2024 MAY |
|  | December |  | 1 | 8,060 |  | 100\% |  |  | 2024 APR |
| Total Records Submitted: 11,635 |  |  |  |  |  |  |  |  |  |

