2023 SPARCS Data Submission Compliance Report -- Data Received Through June 2024
Submissions Not Meeting the Standard of 80% of 2022 Monthly Average (Feb and Dec Set at 75%)

Facility=NATHAN LITTAUER HOSPITAL (HOSP) PFI: 000330

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	471	376	461		97%			2023 MAR
	February		353	421		89%			2023 MAY
	March		376	529		112%			2023 MAY
	April		376	467		99%			2023 JUN
	May		376	537		114%			2023 JUL
	June		376	472		100%			2023 OCT
	July		376	351	25	74%	YES		2023 OCT
	August		376	466		98%			2023 NOV
	September		376	469		99%			2023 NOV
	October		376	503		106%			2024 JAN
	November		376	450		95%			2024 JAN
	December		353	467		99%			2024 FEB
Total Records Submitted: 5,593									
ED	January	1466	1172	1,436		97%			2023 APR
	February		1099	1,182		80%			2023 MAY
	March		1172	1,429		97%			2023 MAY
	April		1172	1,472		100%			2023 JUN
	May		1172	1,566		106%			2023 JUL
	June		1172	1,691		115%			2023 OCT
	July		1172	1,742		118%			2023 SEP
	August		1172	1,699		115%			2023 NOV
	September		1172	1,615		110%			2023 NOV
	October		1172	1,712		116%			2023 DEC
	November		1172	1,571		107%			2024 JAN
	December		1099	1,675		114%			2024 FEB
Total Records Submitted: 18,790									
IP	January	214	171	205		95%			2023 MAR
	February		160	186		86%			2023 MAY
	March		171	211		98%			2023 JUN
	April		171	224		104%			2023 JUL
	May		171	183		85%			2023 JUL
	June		171	192		89%			2023 OCT
	July		171	191		89%			2023 NOV
	August		171	211		98%			2023 NOV
	September		171	190		88%			2023 NOV

2023 SPARCS Data Submission Compliance Report -- Data Received Through June 2024
Submissions Not Meeting the Standard of 80% of 2022 Monthly Average (Feb and Dec Set at 75%)

Facility=NATHAN LITTAUER HOSPITAL (HOSP) PFI: 000330

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
	October		171	178		83%			2023 DEC
	November		171	204		95%			2024 JAN
	December		160	195		91%			2024 MAR
Total Records Submitted: 2,370								
OP	January	7036	5628	6,823		96%			2023 APR
	February		5277	5,879		83%			2023 APR
	March		5628	7,650		108%			2023 MAY
	April		5628	6,445		91%			2023 JUL
	May		5628	6,740		95%			2023 JUL
	June		5628	6,772		96%			2023 OCT
	July		5628	6,119		86%			2023 OCT
	August		5628	7,042		100%			2023 NOV
	September		5628	6,795		96%			2023 NOV
	October		5628	7,210		102%			2023 DEC
	November		5628	6,930		98%			2024 JAN
	December		5277	6,749		95%			2024 FEB
	Total Records Submitted: 81,154								