## 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=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	258	206	253		98%			2024 MAR
	February		193	270		104%			2024 JAN
	March		206	302		117%			2024 APR
	April		206	303		117%			2024 MAY
	May		206	375		145%			2024 APR
	June		206	332		128%			2024 MAY
	July		206	289		112%			2024 JUN
	August		206	322		124%			2024 JUN
	September		206	349		135%			2024 APR
	October		206	251		97%			2024 JUN
	November		206	294		113%			2024 MAR
	December		193	294		113%			2024 JUN
				Total Re	ecords Subm	itted: 3,634			
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 JUN
	June		808	1,145		113%			2024 MAY
	July		808	1,181		116%			2024 APR
	August		808	1,156		114%			2024 JUN
	September		808	1,139		112%			2024 MAY
	October		808	1,108		109%			2024 JUN
	November		808	1,085		107%			2024 JUN
	December		757	1,189		117%			2024 JUN
				Total Re	cords Submi	tted: 13,155			•
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 JUN
	June		152	197		103%			2024 JUN
	July		152	183		96%			2024 JUN
	August		152	188		98%			2024 MAY
	September		152	199		104%			2024 MAY

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	October		152	200		105%			2024 JUN	
	November		152	195		102%			2024 JUN	
	December		142	212		111%			2024 JUN	
Total Records Submitted: 2,191										
ОР	January	6203	4962	6,353		102%			2024 MAY	
	February		4652	6,103		98%			2024 MAY	
	March		4962	7,092		114%			2024 JUN	
	April		4962	6,513		104%			2024 JUN	
	May		4962	6,880		110%			2024 JUN	
	June		4962	5,817		93%			2024 MAY	
	July		4962	4,220	742	68%	YES		2024 JUN	
	August		4962	4,728	234	76%	YES		2024 JUN	
	September		4962	4,458	504	71%	YES		2024 JUN	
	October		4962	4,799	163	77%	YES		2024 JUN	
	November		4962	4,466	496	71%	YES		2024 JUN	
	December		4652	4,435	217	71%	YES		2024 JUN	
	Total Records Submitted: 65,864									