

**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=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 |                 |             |                           |                |          |                           |                            |                   |                  |