## 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=WYNN HOSPITAL (HOSP) PFI: 015478

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%	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 Re	ecords Subm	itted: 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	4,500		100%			2024 JUN
				Total Re	ecords Subm	itted: 5,906			
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		
	Мау		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		

## 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=WYNN HOSPITAL (HOSP) PFI: 015478

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		1	100		100%			2024 JAN	
	November		1	682		100%			2024 MAY	
	December		1	1,525		100%			2024 JUN	
	Total Records Submitted: 2,307									
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	3,305		100%			2024 JUN	
	December		1	8,074		100%			2024 JUN	
Total Records Submitted: 11,669										