

**2024 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2023 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 | 466 | 372 | 506 | | 108% | | | 2024 MAR |
| | February | | 349 | 0 | 349 | 0% | NO | | |
| | March | | 372 | 0 | 372 | 0% | NO | | |
| Total Records Submitted: 506 | | | | | | | | | |
| ED | January | 1565 | 1252 | 1,672 | | 106% | | | 2024 MAR |
| | February | | 1173 | 0 | 1173 | 0% | NO | | |
| | March | | 1252 | 0 | 1252 | 0% | NO | | |
| Total Records Submitted: 1,672 | | | | | | | | | |
| IP | January | 197 | 157 | 193 | | 97% | | | 2024 MAR |
| | February | | 147 | 0 | 147 | 0% | NO | | |
| | March | | 157 | 0 | 157 | 0% | NO | | |
| Total Records Submitted: 193 | | | | | | | | | |
| OP | January | 6762 | 5409 | 7,302 | | 107% | | | 2024 MAR |
| | February | | 5071 | 0 | 5071 | 0% | NO | | |
| | March | | 5409 | 0 | 5409 | 0% | NO | | |
| Total Records Submitted: 7,302 | | | | | | | | | |