

**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=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 | 302 | 241 | 304 | | 100% | | | 2024 MAR |
| | February | | 226 | 332 | | 109% | | | 2024 MAR |
| | March | | 241 | 212 | 29 | 70% | NO | | 2024 MAR |
| Total Records Submitted: 848 | | | | | | | | | |
| ED | January | 1095 | 876 | 1,059 | | 96% | | | 2024 MAR |
| | February | | 821 | 997 | | 91% | | | 2024 MAR |
| | March | | 876 | 752 | 124 | 68% | NO | | 2024 MAR |
| Total Records Submitted: 2,808 | | | | | | | | | |
| IP | January | 182 | 145 | 210 | | 115% | | | 2024 MAR |
| | February | | 136 | 200 | | 109% | | | 2024 MAR |
| | March | | 145 | 151 | | 82% | | | 2024 MAR |
| Total Records Submitted: 561 | | | | | | | | | |
| OP | January | 5486 | 4388 | 4,695 | | 85% | | | 2024 MAR |
| | February | | 4114 | 4,742 | | 86% | | | 2024 MAR |
| | March | | 4388 | 3,296 | 1092 | 60% | NO | | 2024 MAR |
| Total Records Submitted: 12,733 | | | | | | | | | |