

2024 SPARCS Data Submission Compliance Report -- Data Received Through May 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	531		113%			2024 APR
	March		372	579		124%			2024 MAY
	April		372	0	372	0%	NO		
	May		372	0	372	0%	NO		
Total Records Submitted: 1,616									
ED	January	1565	1252	1,672		106%			2024 MAR
	February		1173	1,483		94%			2024 APR
	March		1252	1,629		104%			2024 MAY
	April		1252	0	1252	0%	NO		
	May		1252	0	1252	0%	NO		
Total Records Submitted: 4,784									
IP	January	197	157	194		98%			2024 APR
	February		147	174		88%			2024 APR
	March		157	183		92%			2024 MAY
	April		157	0	157	0%	NO		
	May		157	0	157	0%	NO		
Total Records Submitted: 551									
OP	January	6762	5409	7,302		107%			2024 MAR
	February		5071	6,547		96%			2024 APR
	March		5409	7,113		105%			2024 MAY
	April		5409	1	5408	0%	NO		2024 MAY
	May		5409	0	5409	0%	NO		
Total Records Submitted: 20,963									