

**2024 SPARCS Data Submission Compliance Report -- Data Received Through June 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	498		106%			2024 JUN
	May		372	0	372	0%	NO		
	June		372	0	372	0%	NO		
Total Records Submitted: 2,114									
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	1,584		101%			2024 JUN
	May		1252	0	1252	0%	NO		
	June		1252	0	1252	0%	NO		
Total Records Submitted: 6,368									
IP	January	197	157	194		98%			2024 APR
	February		147	174		88%			2024 APR
	March		157	183		92%			2024 MAY
	April		157	211		107%			2024 JUN
	May		157	0	157	0%	NO		
	June		157	0	157	0%	NO		
Total Records Submitted: 762									
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	6,888		101%			2024 JUN
	May		5409	0	5409	0%	NO		
	June		5409	0	5409	0%	NO		
Total Records Submitted: 27,850									