

**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=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         | 564         | 451                       | 1,332          |          | 236%                      |                            |                   | 2024 MAY         |
|                                 | February        |             | 423                       | 1,247          |          | 221%                      |                            |                   | 2024 MAY         |
|                                 | March           |             | 451                       | 1,026          |          | 181%                      |                            |                   | 2024 JUN         |
|                                 | April           |             | 451                       | 709            |          | 125%                      |                            |                   | 2024 JUN         |
|                                 | May             |             | 451                       | 758            |          | 134%                      |                            |                   | 2024 JUN         |
|                                 | June            |             | 451                       | 0              | 451      | 0%                        | NO                         |                   |                  |
| Total Records Submitted: 5,072  |                 |             |                           |                |          |                           |                            |                   |                  |
| ED                              | January         | 1968        | 1574                      | 4,216          |          | 214%                      |                            |                   | 2024 JUN         |
|                                 | February        |             | 1476                      | 4,085          |          | 207%                      |                            |                   | 2024 JUN         |
|                                 | March           |             | 1574                      | 4,588          |          | 233%                      |                            |                   | 2024 JUN         |
|                                 | April           |             | 1574                      | 4,315          |          | 219%                      |                            |                   | 2024 JUN         |
|                                 | May             |             | 1574                      | 4,231          |          | 214%                      |                            |                   | 2024 JUN         |
|                                 | June            |             | 1574                      | 0              | 1574     | 0%                        | NO                         |                   |                  |
| Total Records Submitted: 21,435 |                 |             |                           |                |          |                           |                            |                   |                  |
| IP                              | January         | 769         | 615                       | 1,682          |          | 218%                      |                            |                   | 2024 JUN         |
|                                 | February        |             | 576                       | 1,522          |          | 197%                      |                            |                   | 2024 JUN         |
|                                 | March           |             | 615                       | 1,670          |          | 217%                      |                            |                   | 2024 JUN         |
|                                 | April           |             | 615                       | 1,627          |          | 211%                      |                            |                   | 2024 JUN         |
|                                 | May             |             | 615                       | 1,598          |          | 207%                      |                            |                   | 2024 JUN         |
|                                 | June            |             | 615                       | 0              | 615      | 0%                        | NO                         |                   |                  |
| Total Records Submitted: 8,099  |                 |             |                           |                |          |                           |                            |                   |                  |
| OP                              | January         | 3889        | 3111                      | 9,013          |          | 231%                      |                            |                   | 2024 JUN         |
|                                 | February        |             | 2916                      | 8,230          |          | 211%                      |                            |                   | 2024 JUN         |
|                                 | March           |             | 3111                      | 8,561          |          | 220%                      |                            |                   | 2024 JUN         |
|                                 | April           |             | 3111                      | 3,019          | 92       | 77%                       | NO                         |                   | 2024 JUN         |
|                                 | May             |             | 3111                      | 3,034          | 77       | 78%                       | NO                         |                   | 2024 JUN         |
|                                 | June            |             | 3111                      | 1              | 3110     | 0%                        | NO                         |                   | 2024 JUN         |
| Total Records Submitted: 31,858 |                 |             |                           |                |          |                           |                            |                   |                  |