

**2021 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2020 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	367	293	233	60	63%	YES		2022 JUN
	February		275	294		80%			2021 APR
	March		293	425		115%			2022 JUN
	April		293	421		114%			2022 JUN
	May		293	450		122%			2022 JUN
	June		293	438		119%			2022 JUN
	July		293	408		111%			2021 SEP
	August		293	484		131%			2022 JUN
	September		293	326		88%			2022 APR
	October		293	374		101%			2022 MAY
	November		293	357		97%			2022 MAY
	December		275	329		89%			2022 MAY
Total Records Submitted: 4,539									
ED	January	1213	970	1,104		91%			2022 JUN
	February		909	1,010		83%			2021 MAY
	March		970	1,216		100%			2022 JUN
	April		970	1,239		102%			2022 JUN
	May		970	1,383		114%			2022 JUN
	June		970	1,455		119%			2021 SEP
	July		970	1,496		123%			2022 JUN
	August		970	1,561		128%			2022 JUN
	September		970	1,434		118%			2022 MAY
	October		970	1,458		120%			2022 MAY
	November		970	1,311		108%			2022 JUN
	December		909	1,414		116%			2022 JUN
Total Records Submitted: 16,081									
IP	January	191	152	191		100%			2021 DEC
	February		143	199		104%			2021 APR
	March		152	200		104%			2021 DEC
	April		152	166		86%			2021 DEC
	May		152	183		95%			2021 DEC
	June		152	187		97%			2021 AUG
	July		152	218		114%			2021 DEC
	August		152	224		117%			2021 DEC
	September		152	213		111%			2022 MAY

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	October		152	227		118%			2022 MAY
	November		152	219		114%			2022 MAY
	December		143	209		109%			2022 MAY
Total Records Submitted: 2,436									
OP	January	5952	4761	6,094		102%			2021 MAY
	February		4464	5,823		97%			2021 MAY
	March		4761	7,306		122%			2021 JUN
	April		4761	6,991		117%			2022 JUN
	May		4761	6,524		109%			2022 JUN
	June		4761	6,912		116%			2022 JUN
	July		4761	6,164		103%			2021 SEP
	August		4761	6,837		114%			2022 JUN
	September		4761	5,778		97%			2022 MAY
	October		4761	5,814		97%			2022 MAY
	November		4761	6,239		104%			2022 MAY
	December		4464	6,785		113%			2022 MAY
Total Records Submitted: 77,267									