

**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=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	197	157	204		103%			2021 MAY
	February		147	194		98%			2021 OCT
	March		157	270		137%			2022 MAR
	April		157	282		143%			2022 MAR
	May		157	206		104%			2021 AUG
	June		157	268		136%			2022 MAR
	July		157	230		116%			2022 MAR
	August		157	212		107%			2022 MAR
	September		157	208		105%			2022 MAY
	October		157	250		126%			2022 MAR
	November		157	228		115%			2022 MAR
	December		147	40	107	20%	YES		2022 MAR
Total Records Submitted: 2,592									
ED	January	866	692	812		93%			2021 DEC
	February		649	728		84%			2022 FEB
	March		692	831		95%			2022 MAR
	April		692	925		106%			2022 MAR
	May		692	1,060		122%			2022 MAR
	June		692	1,064		122%			2022 FEB
	July		692	1,180		136%			2022 MAR
	August		692	1,121		129%			2022 MAY
	September		692	1,083		125%			2022 MAY
	October		692	1,019		117%			2022 MAY
	November		692	866		100%			2022 MAY
	December		649	833		96%			2022 MAR
Total Records Submitted: 11,522									
IP	January	178	142	184		103%			2021 DEC
	February		133	153		85%			2021 DEC
	March		142	208		116%			2021 DEC
	April		142	206		115%			2022 APR
	May		142	187		105%			2021 DEC
	June		142	208		116%			2021 DEC
	July		142	184		103%			2022 FEB
	August		142	188		105%			2022 APR
	September		142	214		120%			2022 MAY

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	October		142	236		132%			2022 APR
	November		142	209		117%			2022 MAY
	December		133	229		128%			2022 MAY
Total Records Submitted: 2,406									
OP	January	5147	4117	7,398		143%			2022 MAR
	February		3860	8,215		159%			2022 MAY
	March		4117	6,952		135%			2022 MAY
	April		4117	6,401		124%			2022 MAR
	May		4117	5,937		115%			2022 MAY
	June		4117	5,713		110%			2022 MAR
	July		4117	5,430		105%			2022 MAY
	August		4117	5,824		113%			2022 MAY
	September		4117	6,257		121%			2022 MAY
	October		4117	6,539		127%			2022 MAY
	November		4117	6,149		119%			2022 MAY
	December		3860	5,616		109%			2022 MAY
Total Records Submitted: 76,431									