

**2024 SPARCS Data Submission Compliance Report -- Data Received Through March 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         | 596         | 476                       | 1,455          |          | 244%                      |                            |                   | 2024 MAR         |
|                                 | February        |             | 447                       | 1,397          |          | 234%                      |                            |                   | 2024 MAR         |
|                                 | March           |             | 476                       | 0              | 476      | 0%                        | NO                         |                   |                  |
| Total Records Submitted: 2,852  |                 |             |                           |                |          |                           |                            |                   |                  |
| ED                              | January         | 1967        | 1573                      | 4,203          |          | 213%                      |                            |                   | 2024 MAR         |
|                                 | February        |             | 1475                      | 3,973          |          | 201%                      |                            |                   | 2024 MAR         |
|                                 | March           |             | 1573                      | 0              | 1573     | 0%                        | NO                         |                   |                  |
| Total Records Submitted: 8,176  |                 |             |                           |                |          |                           |                            |                   |                  |
| IP                              | January         | 764         | 611                       | 1,660          |          | 217%                      |                            |                   | 2024 MAR         |
|                                 | February        |             | 573                       | 1,469          |          | 192%                      |                            |                   | 2024 MAR         |
|                                 | March           |             | 611                       | 0              | 611      | 0%                        | NO                         |                   |                  |
| Total Records Submitted: 3,129  |                 |             |                           |                |          |                           |                            |                   |                  |
| OP                              | January         | 3874        | 3099                      | 8,985          |          | 231%                      |                            |                   | 2024 MAR         |
|                                 | February        |             | 2905                      | 7,916          |          | 204%                      |                            |                   | 2024 MAR         |
|                                 | March           |             | 3099                      | 0              | 3099     | 0%                        | NO                         |                   |                  |
| Total Records Submitted: 16,901 |                 |             |                           |                |          |                           |                            |                   |                  |