2020 SPARCS Data Submission Compliance Report -- Data Received Through March 2024 Submissions Not Meeting the Standard of 80% of 2019 Monthly Average (Feb and Dec Set at 75%)

AS         January         478         382         397         83%            February         358         365         76%             March         382         253         129         52%         YES            April         382         51         331         10%         YES            May         382         27         355         5%         YES            June         382         117         265         24%         YES            August         382         218         164         45%         YES            August         382         322         60         67%         YES            October         382         367         15         76%         YES            December         382         366         80%              January         5754         4603         6.099         105%             ED         January         5754         4603         5.262         91%	File Last Submtd	Extension Granted	Exception On File w/SPARCS	Pct of PrevYrAvg Submtd *	Shortage	# Recds Loaded	# Recds Expected (Target)	Prev Yr Avg	Discharge Month	File Type
NarchNo<	2020 DEC			83%		397	382	478	January	AS
April	2020 JUL			76%		365	358		February	
NayNayNakSake27335555%YESPressJune38221726524%YES1July138221816445%YES1August13823226067%YES1September13823671576%YES1October13823671566%YES1November13823117165%YES1December13823117165%YES1Pocember13823117165%YES1December13823117165%YES1Pocember13823117165%YES1Pocember13823117165%YES1Pocember13823117165%YES1Pocember13823117165%YES1Pocember146035.0210192%11March146033.0210191%YES1June146033.02131157%YES1June146033.9471267%YES1June146033.9471267%YES1June146034.9	2020 JUL		YES	52%	129	253	382		March	
NormNo	2020 DEC		YES	10%	331	51	382		April	
AugustAugus	2020 SEP		YES	5%	355	27	382		Мау	
AugustImageImageImageImageImageImageAugustImage38232260067%YESImageSeptemberImage3823671576%YESImageOctoberImage382380Image80%YESImageDecemberImage3823117165%YESImageDecemberImage3583065264%YESImageImageImageImage3586099Image105%YESImageImageJanuary57546036.099Image91%ImageImageImageJanuary57546036.099Image91%ImageImageImageJanuary57546035.262Image91%ImageImageImageMarchImage46035.262Image91%YESImageImageMarchImage46035.262Image91%YESImageImageMarchImage46033.302130157%YESImageImageJulyImage46033.80171267%YESImageImageJulyImage46034.29434973%YESImageImageJulyImage46034.29430774%YESImageImageMarchImage4.0234.24	2021 JUN		YES	24%	265	117	382		June	
NoNoNoNoNoSeptember103823671576%YES1October103823861080%11November103823117165%YES1December1035830652064%YES1EDJanary57446036.099105%105%11February1044035.30210191%111March1046035.26210191%111March1046033.302131157%YES11March1046033.302130157%YES11June1046033.302130157%YES11June1046033.302130157%YES11June1046034.38420976%YES11June1046034.29630774%YES11June1046034.29630776%YES11June1046034.29630776%YES11June1046034.29630776%YES11June1040034.29630776%YES11June10	2020 DEC		YES	45%	164	218	382		July	
NovemberNo38238680%NovemberDecember3823117165%YESDecember3583065264%YESDecember3583065264%YESDecember575446036.099105%105%1February57446035.30292%11March5746035.6291%11March146035.6291%YES1March146033.302130157%YES1June46033.302130157%YES1June46033.89171267%YES1June46034.25434973%YES1June46034.29630774%YES1June46034.29630774%YES1June46034.29630774%YES1June46034.29630774%YES1June46034.29630774%YES1June46034.29630774%YES1June40034.29630774%YES1June40034.29630774%YES1June40034.29630774%YES1June40034.2963047	2020 DEC		YES	67%	60	322	382		August	
NovemberNovembe	2021 AUG		YES	76%	15	367	382		September	
DecemberImageJasseJao </td <td>2021 MAY</td> <td></td> <td></td> <td>80%</td> <td></td> <td>386</td> <td>382</td> <td></td> <td>October</td> <td></td>	2021 MAY			80%		386	382		October	
Image: Constraint of the sector of the sec	2021 AUG		YES	65%	71	311	382		November	
EDJanuary575446036,099105%105%1February443155,30292%92%1March146035,26291%91%1April146032,678192546%YES1May146033,302130157%YES1June146033,89171267%YES1July146034,25434973%YES1August146034,29430976%YES1September146034,29630774%YES1November146034,29436473%YES1December146034,29436473%YES1IPJanuary12810141,293101%111IPJanuary12810141,17792%111IPApril110141,17792%111IPApril10141,177192%111IPApril10149447074%YES11	2021 MAY		YES	64%	52	306	358		December	
i $i$ $i$ $i$ $i$ $i$ $i$ $i$ March $i$ $4603$ $5,262$ $91%$ $91%$ $i$ $i$ March $i$ $4603$ $2,678$ $1925$ $46%$ $YES$ $i$ May $i$ $4603$ $2,678$ $1925$ $46%$ $YES$ $i$ May $i$ $4603$ $3,302$ $1301$ $57%$ $YES$ $i$ June $i$ $4603$ $3,891$ $712$ $67%$ $YES$ $i$ May $i$ $4603$ $4,254$ $3499$ $73%$ $YES$ $i$ Mugust $i$ $4603$ $4,296$ $307$ $74%$ $YES$ $i$ Morember $i$ $4603$ $4,296$ $307$ $74%$ $YES$ $i$ Morember $i$ $4603$ $4,219$ $294$ $73%$ $YES$ $i$ IP				itted: 3,120	ecords Submi	Total Re				
March         4603         5.262         91%         March         4603         5.262         91%         March         March         4603         2.678         1925         46%         YES         March           May         4603         2.678         1925         46%         YES         1           May         4603         3.302         1301         57%         YES         1           June         4603         3.891         712         67%         YES         1           June         4603         4.254         349         73%         YES         1           August         4603         4.254         349         73%         YES         1           August         4603         4.294         307         74%         YES         1           September         4603         4.296         307         74%         YES         1           November         4603         4.296         307         74%         YES         1           December         4403         4.298         364         73%         YES         1           IP         January         1268         1014         1.293         Int <td>2022 JUL</td> <td></td> <td></td> <td>105%</td> <td></td> <td>6,099</td> <td>4603</td> <td>5754</td> <td>January</td> <td>ED</td>	2022 JUL			105%		6,099	4603	5754	January	ED
AprilAAAAAAAAAAprilAAA2.6781925AAYESAMayIAA3.302130157%YESAAJuneIAA3.89171267%YESAAJulyIAA3.89171267%YESIAAugustIAA3.89171267%YESIIAugustIAA3.99171267%YESIIAugustIAA3.99171267%YESIISeptemberIA4.0334.29430976%YESIINovemberIAA3.8912.0976%YESIINovemberIA4.3182.8975%YESIIIINovemberIA4.293.6473%YESIIIINovemberIAA2.993.6473%YESIII <td< td=""><td>2020 DEC</td><td></td><td></td><td>92%</td><td></td><td>5,302</td><td>4315</td><td></td><td>February</td><td rowspan="4"></td></td<>	2020 DEC			92%		5,302	4315		February	
NormNormNormNormNormNormNormMayI $4603$ $3,302$ $1301$ $57\%$ YESJuneI $4603$ $3,891$ $712$ $67\%$ YESJulyI $4603$ $4,254$ $349$ $73\%$ YESAugustI $4603$ $4,294$ $307$ $74\%$ YESSeptemberI $4603$ $4,296$ $307$ $74\%$ YESOctoberI $4603$ $4,296$ $307$ $74\%$ YESNovemberI $4603$ $4,296$ $307$ $74\%$ YESOctoberI $4603$ $4,296$ $307$ $74\%$ YESNovemberI $4603$ $4,296$ $307$ $74\%$ YESImage: NovemberImage: NovemberImage: November $4603$ $4,296$ $307$ $74\%$ YESImage: NovemberImage: NovemberImage: November $4603$ $4,296$ $307$ $74\%$ YESImage: NovemberImage: NovemberImage: NovemberImage: NovemberImage: November $75\%$ YESImage: NovemberImage: November	2022 MAY			91%		5,262	4603		March	
Image: Section of the sectio	2021 JUN		YES	46%	1925	2,678	4603		April	
Image: A constraint of the section	2021 MAY		YES	57%	1301	3,302	4603		May	
August         4603         4,394         209         76%         YES           September         4603         4,296         307         74%         YES           October         4603         4,296         307         74%         YES           November         4603         4,318         285         75%         YES           November         4603         4,239         364         73%         YES           December         4315         4,021         294         69%         YES           IP         January         1268         1014         1,293         101%         G92%         I           IP         January         1268         1014         1,177         92%         I         I           March         I         1014         944         70         74%         YES         I	2021 AUG		YES	67%	712	3,891	4603		June	
November         1         4603         4,296         307         74%         YES           October $4603$ 4,318         285         75%         YES           November $4603$ 4,239         364         73%         YES           December $4603$ 4,239         364         73%         YES           December $4315$ 4,021         294         69%         YES           IP         January         1268         1014         1,293         1014         69%         YES           IP         January         1268         1014         1,293         1014         101%         101%           March         12         951         1,174         92%         101         101           March         1014         1,177         101         92%         101         101           April         1014         944         70         74%         YES         101	2021 MAY		YES	73%	349	4,254	4603		July	
October $4603$ $4,318$ $285$ $75\%$ YESNovember $4603$ $4,239$ $364$ $73\%$ YESDecember $4315$ $4,021$ $294$ $69\%$ YES $VES$ $4315$ $4,021$ $294$ $69\%$ YES $VES$ $1315$ $4,021$ $294$ $69\%$ YES $VES$ $1315$ $4,021$ $294$ $69\%$ YES $VES$ $1315$ $4,021$ $294$ $69\%$ YES $VES$ $1014$ $1,293$ $101\%$ $101\%$ $101\%$ $VES$ $951$ $1,174$ $92\%$ $101\%$ $101\%$ March $1014$ $1,177$ $92\%$ $101\%$ $101\%$ $April$ $1014$ $944$ $70$ $74\%$ YES	2021 AUG		YES	76%	209	4,394	4603		August	
November $i$	2021 JUN		YES	74%	307	4,296	4603		September	
December         4315         4,021         294         69%         YES           IP         January         1268         1014         1,293         101%         101%         1           IP         January         1268         1014         1,293         101%         101%         1           IP         January         1268         1014         1,293         101%         101%         1           IP         March         1         1,174         101%         101%         1         1           IP         March         1         1014         1,177         101%         101%         1         1           IP         April         1         1014         944         70         74%         YES         1	2021 MAY		YES	75%	285	4,318	4603		October	
IP       January       1268       1014       1,293       101%       101%         February       0       951       1,174       092%       000000000000000000000000000000000000	2021 MAY		YES	73%	364	4,239	4603		November	
IP       January       1268       1014       1,293       101%       101%         February       951       1,174       92%       92%         March       1014       1,177       92%       92%         April       1014       944       70       74%       YES	2021 JUN		YES	69%	294	4,021	4315		December	
February       951       1,174       92%         March       1014       1,177       92%         April       1014       944       70       74%       YES				tted: 52,056	cords Submi	Total Re				
March         1014         1,177         92%           April         1014         944         70         74%         YES	2022 AUG			101%		1,293	1014	1268	January	IP
April         1014         944         70         74%         YES	2022 AUG			92%		1,174	951		February	
	2021 NOV			92%		1,177	1014		March	
	2022 MAY		YES	74%	70	944	1014		April	
May 1014 939 75 <b>74%</b> YES	2022 AUG		YES	74%	75	939	1014		Мау	
June 1014 1,076 84%	2022 NOV			84%		1,076	1014		June	
July 1014 1,217 95%	2022 NOV			95%		1,217	1014		July	
August         1014         1,176         92%	2021 OCT			92%		1,176	1014		August	
September         1014         1,209         95%	2022 NOV			95%		1,209	1014		September	

## Facility=ST BARNABAS HOSPITAL (HOSP) PFI: 001176

2020 SPARCS Data Submission Compliance Report -- Data Received Through March 2024 Submissions Not Meeting the Standard of 80% of 2019 Monthly Average (Feb and Dec Set at 75%)

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		
	October		1014	1,191		93%			2022 FEB		
	November		1014	1,087		85%			2022 JUL		
	December		951	1,132		89%			2021 DEC		
	Total Records Submitted: 13,615										
OP	January	7979	6383	7,819		97%			2020 SEP		
	February		5984	6,976		87%			2020 JUL		
	March		6383	5,339	1044	66%	YES		2020 NOV		
	April		6383	1,493	4890	18%	YES		2022 APR		
	Мау		6383	3,300	3083	41%	YES		2020 DEC		
	June		6383	3,748	2635	46%	YES		2021 AUG		
	July		6383	5,285	1098	66%	YES		2020 DEC		
	August		6383	5,947	436	74%	YES		2021 FEB		
	September		6383	7,001		87%			2023 DEC		
	October		6383	7,670		96%			2021 AUG		
	November		6383	6,934		86%			2021 MAY		
	December		5984	6,277		78%			2021 MAY		
Total Records Submitted: 67,789											

## Facility=ST BARNABAS HOSPITAL (HOSP) PFI: 001176