

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

Facility=SJHHC NORTHEAST MEDICAL CENTER (HOSP) PFI: 007617

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	258	206	284		110%			2020 MAR
	February		193	260		100%			2020 APR
	March		206	181	25	70%	YES		2020 JUL
	April		206	0	206	0%	YES		
	May		206	118	88	45%	YES		2020 JUL
	June		206	341		132%			2021 JUN
	July		206	334		129%			2021 JUN
	August		206	335		129%			2021 JUN
	September		206	342		132%			2021 FEB
	October		206	363		140%			2021 JUN
	November		206	333		129%			2021 FEB
	December		193	341		132%			2021 APR
Total Records Submitted: 3,232									
OP	January	985	788	1,064		108%			2021 JUN
	February		738	920		93%			2021 JUN
	March		788	757	31	76%	YES		2020 JUL
	April		788	613	175	62%	YES		2021 JUN
	May		788	672	116	68%	YES		2021 JUN
	June		788	916		92%			2021 JUN
	July		788	1,012		102%			2021 JUN
	August		788	1,022		103%			2021 JUN
	September		788	964		97%			2021 FEB
	October		788	1,016		103%			2021 JUN
	November		788	932		94%			2021 JUN
	December		738	962		97%			2021 APR
Total Records Submitted: 10,850									