

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

Facility=NEWARK WAYNE COMMUNITY HOSPITAL (HOSP) PFI: 001028

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	483	386	487		100%			2021 MAR
	February		362	461		95%			2021 MAR
	March		386	254	132	52%	YES		2020 SEP
	April		386	67	319	13%	YES		2020 OCT
	May		386	309	77	63%	YES		2021 MAR
	June		386	359	27	74%	YES		2021 FEB
	July		386	382	4	79%	YES		2021 MAR
	August		386	383	3	79%	YES		2021 MAR
	September		386	472		97%			2021 MAR
	October		386	397		82%			2021 JUN
	November		386	373	13	77%	YES		2021 JUN
	December		362	197	165	40%	YES		2021 JUN
Total Records Submitted: 4,141									
ED	January	1781	1424	1,772		99%			2021 MAR
	February		1335	1,587		89%			2021 MAR
	March		1424	1,356	68	76%	YES		2021 MAR
	April		1424	819	605	45%	YES		2021 MAR
	May		1424	1,096	328	61%	YES		2021 MAR
	June		1424	1,221	203	68%	YES		2021 MAR
	July		1424	1,486		83%			2021 JUN
	August		1424	1,451		81%			2021 JUN
	September		1424	1,401	23	78%	YES		2021 JUN
	October		1424	1,354	70	76%	YES		2021 JUN
	November		1424	1,225	199	68%	YES		2021 JUN
	December		1335	1,242	93	69%	YES		2021 JUN
Total Records Submitted: 16,010									
IP	January	524	419	490		93%			2024 MAR
	February		393	473		90%			2021 MAR
	March		419	456		87%			2021 MAR
	April		419	346	73	66%	YES		2021 MAR
	May		419	404	15	77%	YES		2021 MAY
	June		419	420		80%			2021 MAY
	July		419	480		91%			2021 MAY
	August		419	466		88%			2021 JUN
	September		419	466		88%			2021 JUN

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	October		419	460		87%			2021 JUN
	November		419	420		80%			2021 AUG
	December		393	442		84%			2021 JUN
Total Records Submitted: 5,323									
OP	January	4625	3700	4,971		107%			2021 MAR
	February		3468	4,319		93%			2021 MAR
	March		3700	3,464	236	74%	YES		2021 MAR
	April		3700	2,231	1469	48%	YES		2021 MAR
	May		3700	2,768	932	59%	YES		2021 MAR
	June		3700	3,572	128	77%	YES		2021 MAR
	July		3700	3,604	96	77%	YES		2021 JUN
	August		3700	3,824		82%			2021 JUN
	September		3700	3,954		85%			2021 JUN
	October		3700	4,341		93%			2021 JUN
	November		3700	3,723		80%			2021 JUN
	December		3468	3,747		81%			2021 JUN
Total Records Submitted: 44,518									