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=ST BARNABAS HOSPITAL (HOSP) PFI: 001176

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	478	382	397		83%			2020 DEC
	February		358	365		76%			2020 JUL
	March		382	253	129	52%	YES		2020 JUL
	April		382	51	331	10%	YES		2020 DEC
	May		382	27	355	5%	YES		2020 SEP
	June		382	117	265	24%	YES		2021 JUN
	July		382	218	164	45%	YES		2020 DEC
	August		382	322	60	67%	YES		2020 DEC
	September		382	367	15	76%	YES		2021 AUG
	October		382	386		80%			2021 MAY
	November		382	311	71	65%	YES		2021 AUG
	December		358	306	52	64%	YES		2021 MAY
				Total Re	ecords Subm	itted: 3,120			
ED	January	5754	4603	6,099		105%			2022 JUL
	February		4315	5,302		92%			2020 DEC
	March		4603	5,262		91%			2022 MAY
	April		4603	2,678	1925	46%	YES		2021 JUN
	May		4603	3,302	1301	57%	YES		2021 MAY
	June		4603	3,891	712	67%	YES		2021 AUG
	July		4603	4,254	349	73%	YES		2021 MAY
	August		4603	4,394	209	76%	YES		2021 AUG
	September		4603	4,296	307	74%	YES		2021 JUN
	October		4603	4,318	285	75%	YES		2021 MAY
	November		4603	4,239	364	73%	YES		2021 MAY
	December		4315	4,021	294	69%	YES		2021 JUN
				Total Re	cords Submi	tted: 52,056			•
IP	January	1268	1014	1,293		101%			2022 AUG
	February		951	1,174		92%			2022 AUG
	March		1014	1,177		92%			2021 NOV
	April		1014	944	70	74%	YES		2022 MAY
	May		1014	939	75	74%	YES		2022 AUG
	June		1014	1,076		84%			2022 NOV
	July		1014	1,217		95%			2022 NOV
	August		1014	1,176		92%			2021 OCT
	September		1014	1,209		95%			2022 NOV

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=ST BARNABAS HOSPITAL (HOSP) PFI: 001176

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										
ОР	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	
	May		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										