

**2021 SPARCS Data Submission Compliance Report -- Data Received Through May 2024
Submissions Not Meeting the Standard of 80% of 2020 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	345	276	54	222	15%	YES		2021 AUG
	February		258	241	17	69%	YES		2021 AUG
	March		276	472		136%			2022 FEB
	April		276	437		126%			2022 JAN
	May		276	385		111%			2021 NOV
	June		276	409		118%			2022 JAN
	July		276	378		109%			2022 FEB
	August		276	375		108%			2022 FEB
	September		276	304		88%			2022 FEB
	October		276	396		114%			2022 FEB
	November		276	415		120%			2022 FEB
	December		258	260		75%			2022 FEB
Total Records Submitted: 4,126									
ED	January	1334	1067	1,247		93%			2022 FEB
	February		1000	1,146		85%			2022 FEB
	March		1067	1,261		94%			2022 FEB
	April		1067	1,340		100%			2023 OCT
	May		1067	1,479		110%			2022 FEB
	June		1067	1,555		116%			2022 FEB
	July		1067	1,613		120%			2022 FEB
	August		1067	1,701		127%			2022 FEB
	September		1067	1,666		124%			2022 FEB
	October		1067	1,570		117%			2022 FEB
	November		1067	1,482		111%			2024 JAN
	December		1000	1,195		89%			2023 SEP
Total Records Submitted: 17,255									
IP	January	443	354	399		90%			2022 FEB
	February		332	373		84%			2022 FEB
	March		354	453		102%			2021 DEC
	April		354	445		100%			2022 FEB
	May		354	439		99%			2022 FEB
	June		354	466		105%			2022 FEB
	July		354	452		102%			2022 FEB
	August		354	444		100%			2022 FEB
	September		354	421		95%			2022 FEB

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	October		354	432		97%			2022 FEB
	November		354	412		93%			2022 FEB
	December		332	404		91%			2022 FEB
Total Records Submitted: 5,140									
OP	January	3709	2967	3,495		94%			2022 FEB
	February		2781	3,902		105%			2022 FEB
	March		2967	4,799		129%			2022 FEB
	April		2967	4,711		127%			2022 FEB
	May		2967	4,702		126%			2022 FEB
	June		2967	4,915		132%			2022 FEB
	July		2967	4,483		120%			2022 FEB
	August		2967	4,827		130%			2022 FEB
	September		2967	5,381		145%			2022 FEB
	October		2967	5,495		148%			2022 FEB
	November		2967	5,338		143%			2022 FEB
	December		2781	5,277		142%			2022 FEB
Total Records Submitted: 57,325									