

**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=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 | 293 | 234 | 365 | | 124% | | | 2021 MAY |
| | February | | 219 | 346 | | 118% | | | 2021 MAY |
| | March | | 234 | 360 | | 122% | | | 2021 JUN |
| | April | | 234 | 356 | | 121% | | | 2021 SEP |
| | May | | 234 | 344 | | 117% | | | 2021 SEP |
| | June | | 234 | 367 | | 125% | | | 2021 SEP |
| | July | | 234 | 328 | | 111% | | | 2021 SEP |
| | August | | 234 | 337 | | 115% | | | 2021 OCT |
| | September | | 234 | 310 | | 105% | | | 2021 NOV |
| | October | | 234 | 347 | | 118% | | | 2022 JAN |
| | November | | 234 | 0 | 234 | 0% | NO | | |
| | December | | 219 | 355 | | 121% | | | 2022 APR |
| Total Records Submitted: 3,815 | | | | | | | | | |
| OP | January | 904 | 723 | 718 | 5 | 79% | NO | | 2021 APR |
| | February | | 678 | 721 | | 79% | | | 2021 APR |
| | March | | 723 | 975 | | 107% | | | 2021 JUN |
| | April | | 723 | 889 | | 98% | | | 2021 JUN |
| | May | | 723 | 901 | | 99% | | | 2021 SEP |
| | June | | 723 | 1,081 | | 119% | | | 2021 SEP |
| | July | | 723 | 962 | | 106% | | | 2021 SEP |
| | August | | 723 | 1,036 | | 114% | | | 2021 OCT |
| | September | | 723 | 909 | | 100% | | | 2021 NOV |
| | October | | 723 | 1,004 | | 111% | | | 2022 JAN |
| | November | | 723 | 950 | | 105% | | | 2022 JAN |
| | December | | 678 | 882 | | 97% | | | 2022 MAR |
| Total Records Submitted: 11,028 | | | | | | | | | |