

**2021 SPARCS Data Submission Compliance Report -- Data Received Through June 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 | | | | | | | | | |