

**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=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                         | 08/31/2024        |                  |
|                                 | December        |             | 219                       | 355            |          | 121%                      |                            |                   | 2022 APR         |
| Total Records Submitted: 3,815  |                 |             |                           |                |          |                           |                            |                   |                  |
| OP                              | January         | 904         | 723                       | 718            | 5        | 79%                       | NO                         | 08/31/2024        | 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 |                 |             |                           |                |          |                           |                            |                   |                  |