

**2022 SPARCS Data Submission Compliance Report -- Data Received Through May 2024**  
**Submissions Not Meeting the Standard of 80% of 2021 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	343	274	127	147	37%	YES		2024 JAN
	February		257	328		95%			2023 FEB
	March		274	438		127%			2023 FEB
	April		274	364		106%			2023 FEB
	May		274	302		88%			2023 MAR
	June		274	385		112%			2023 MAR
	July		274	341		99%			2023 FEB
	August		274	400		116%			2023 FEB
	September		274	359		104%			2023 FEB
	October		274	296		86%			2023 MAR
	November		274	339		98%			2023 FEB
	December		257	339		98%			2023 MAR
Total Records Submitted: 4,018									
ED	January	1437	1149	1,346		93%			2023 FEB
	February		1077	1,197		83%			2023 FEB
	March		1149	1,452		101%			2023 MAR
	April		1149	1,613		112%			2024 MAR
	May		1149	1,615		112%			2024 MAR
	June		1149	1,615		112%			2023 OCT
	July		1149	1,638		113%			2023 MAR
	August		1149	1,592		110%			2023 DEC
	September		1149	1,527		106%			2024 FEB
	October		1149	1,579		109%			2024 MAR
	November		1149	1,490		103%			2024 MAR
	December		1077	1,493		103%			2024 FEB
Total Records Submitted: 18,157									
IP	January	428	342	438		102%			2022 OCT
	February		321	339		79%			2022 DEC
	March		342	431		100%			2023 MAR
	April		342	408		95%			2023 FEB
	May		342	401		93%			2023 JAN
	June		342	443		103%			2023 FEB
	July		342	429		100%			2023 MAR
	August		342	444		103%			2023 MAR
	September		342	426		99%			2023 MAR

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	October		342	419		97%			2023 MAR
	November		342	416		97%			2023 MAR
	December		321	455		106%			2024 MAR
Total Records Submitted: 5,049									
OP	January	4777	3821	5,265		110%			2023 MAR
	February		3582	4,408		92%			2023 FEB
	March		3821	5,403		113%			2023 FEB
	April		3821	3,873		81%			2024 MAR
	May		3821	3,382	439	70%	YES		2023 MAR
	June		3821	3,660	161	76%	YES		2023 DEC
	July		3821	3,281	540	68%	YES		2023 DEC
	August		3821	3,762	59	78%	YES		2023 DEC
	September		3821	3,573	248	74%	YES		2023 DEC
	October		3821	3,668	153	76%	YES		2024 APR
	November		3821	3,483	338	72%	YES		2023 DEC
	December		3582	3,426	156	71%	YES		2023 DEC
Total Records Submitted: 47,184									