2022 SPARCS Data Submission Compliance Report -- Data Received Through June 2024 Submissions Not Meeting the Standard of 80% of 2021 Monthly Average (Feb and Dec Set at 75%)

Facility=ST BARNABAS HOSPITAL (HOSP) PFI: 001176

| 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 | 363 | 290 | 306 | | 84% | | | 2022 SEP |
| | February | | 272 | 328 | | 90% | | | 2022 SEP |
| | March | | 290 | 585 | | 161% | | | 2022 OCT |
| | April | | 290 | 532 | | 146% | | | 2023 JAN |
| | May | | 290 | 545 | | 150% | | | 2022 NOV |
| | June | | 290 | 526 | | 144% | | | 2023 SEP |
| | July | | 290 | 417 | | 114% | | | 2023 JUN |
| | August | | 290 | 559 | | 153% | | | 2023 JAN |
| | September | | 290 | 508 | | 139% | | | 2023 MAR |
| | October | | 290 | 486 | | 133% | | | 2023 JUN |
| | November | | 290 | 471 | | 129% | | | 2023 JUN |
| | December | | 272 | 434 | | 119% | | | 2023 JUN |
| | | | | Total Re | ecords Subm | itted: 5,697 | | | |
| ED | January | 4830 | 3864 | 4,365 | | 90% | | | 2022 SEP |
| | February | | 3622 | 4,213 | | 87% | | | 2022 NOV |
| | March | | 3864 | 5,030 | | 104% | | | 2022 SEP |
| | April | | 3864 | 4,813 | | 99% | | | 2023 JUN |
| | May | | 3864 | 5,517 | | 114% | | | 2023 AUG |
| | June | | 3864 | 5,215 | | 107% | | | 2022 NOV |
| | July | | 3864 | 5,457 | | 112% | | | 2023 MAR |
| | August | | 3864 | 5,351 | | 110% | | | 2023 JUN |
| | September | | 3864 | 5,262 | | 108% | | | 2023 JUN |
| | October | | 3864 | 5,558 | | 115% | | | 2023 SEP |
| | November | | 3864 | 5,595 | | 115% | | | 2023 OCT |
| | December | | 3622 | 5,492 | | 113% | | | 2023 AUG |
| | | | | Total Re | cords Submi | itted: 61,868 | | | |
| IP | January | 1158 | 926 | 1,129 | | 97% | | | 2022 NOV |
| | February | | 868 | 1,049 | | 90% | | | 2022 NOV |
| | March | | 926 | 1,232 | | 106% | | | 2023 JUN |
| | April | | 926 | 1,177 | | 101% | | | 2023 DEC |
| | Мау | | 926 | 1,169 | | 100% | | | 2023 DEC |
| | June | | 926 | 1,146 | | 98% | | | 2023 AUG |
| | July | | 926 | 1,196 | | 103% | | | 2023 AUG |
| | August | | 926 | 1,220 | | 105% | | | 2023 OCT |
| | September | | 926 | 1,179 | | 101% | | | 2023 DEC |

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|--------------|---------------------------------|-------------------|---------------------------------|----------------------|----------|---------------------------------|----------------------------------|----------------------|------------------------|--|
| | October | | 926 | 1,195 | | 103% | | | 2023 AUG | |
| | November | | 926 | 1,184 | | 102% | | | 2023 DEC | |
| | December | | 868 | 1,143 | | 98% | | | 2023 AUG | |
| | Total Records Submitted: 14,019 | | | | | | | | | |
| ОР | January | 8457 | 6765 | 7,310 | | 86% | | | 2023 JAN | |
| | February | | 6342 | 7,998 | | 94% | | | 2022 NOV | |
| | March | | 6765 | 9,645 | | 114% | | | 2022 SEP | |
| | April | | 6765 | 8,041 | | 95% | | | 2023 JAN | |
| | May | | 6765 | 8,610 | | 101% | | | 2023 JAN | |
| | June | | 6765 | 8,311 | | 98% | | | 2023 JUN | |
| | July | | 6765 | 8,260 | | 97% | | | 2023 JUN | |
| | August | | 6765 | 9,296 | | 109% | | | 2023 JUN | |
| | September | | 6765 | 8,290 | | 98% | | | 2023 JUN | |
| | October | | 6765 | 8,269 | | 97% | | | 2023 JUN | |
| | November | | 6765 | 8,595 | | 101% | | | 2023 JUN | |
| | December | | 6342 | 7,484 | | 88% | | | 2023 AUG | |
| | Total Records Submitted:100,109 | | | | | | | | | |