2023 SPARCS Data Submission Compliance Report -- Data Received Through March 2024 Submissions Not Meeting the Standard of 80% of 2022 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	474	379	541		114%			2023 NOV
	February		355	442		93%			2023 AUG
	March		379	609		128%			2023 AUG
	April		379	363	16	76%	YES		2023 DEC
	Мау		379	583		122%			2023 OCT
	June		379	528		111%			2024 JAN
	July		379	440		92%			2023 DEC
	August		379	511		107%			2024 JAN
	September		379	458		96%			2024 JAN
	October		379	471		99%			2024 JAN
	November		379	0	379	0%	NO		
	December		355	0	355	0%	NO		
	Total Records Submitted: 4,946								
ED	January	5155	4124	5,124		99%			2023 SEP
	February		3866	4,577		88%			2024 JAN
	March		4124	5,220		101%			2023 NOV
	April		4124	5,079		98%			2023 DEC
	May		4124	5,262		102%			2023 DEC
	June		4124	5,064		98%			2024 JAN
	July		4124	5,213		101%			2024 JAN
	August		4124	5,104		99%			2024 JAN
	September		4124	5,091		98%			2024 JAN
	October		4124	4,479		86%			2024 JAN
	November		4124	0	4124	0%	NO		
	December		3866	0	3866	0%	NO		
				Total Re	cords Submi	tted: 50,213			
IP	January	1168	934	1,155		98%			2023 DEC
	February		876	1,092		93%			2023 DEC
	March		934	1,229		105%			2023 DEC
	April		934	1,218		104%			2024 JAN
	May		934	1,315		112%			2023 DEC
	June		934	1,193		102%			2024 JAN
	July		934	1,158		99%			2024 JAN
	August		934	1,257		107%			2024 JAN
	September		934	1,252		107%			2024 JAN

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	October		934	1,127		96%			2024 JAN	
	November		934	0	934	0%	NO			
	December		876	0	876	0%	NO			
Total Records Submitted: 11,996										
OP	January	8342	6673	7,865		94%			2024 JAN	
	February		6256	7,680		92%			2023 DEC	
	March		6673	9,713		116%			2024 JAN	
	April		6673	8,353		100%			2024 JAN	
	May		6673	7,717		92%			2024 JAN	
	June		6673	8,017		96%			2024 JAN	
	July		6673	7,276		87%			2024 JAN	
	August		6673	8,464		101%			2024 JAN	
	September		6673	7,394		88%			2024 JAN	
	October		6673	6,739		80%			2024 JAN	
	November		6673	0	6673	0%	NO			
	December		6256	0	6256	0%	NO			
	Total Records Submitted: 79,218									