

**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=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	322	257	349		108%			2023 JUN
	February		241	328		101%			2023 JUN
	March		257	0	257	0%	NO	05/31/2024	
	April		257	133	124	41%	NO	05/31/2024	2024 MAR
	May		257	198	59	61%	NO	05/31/2024	2024 MAR
	June		257	189	68	58%	NO	05/31/2024	2024 MAR
	July		257	191	66	59%	NO	05/31/2024	2024 MAR
	August		257	257		79%			2024 MAR
	September		257	291		90%			2024 MAR
	October		257	354		109%			2024 MAR
	November		257	344		106%			2024 MAR
	December		241	290		90%			2024 MAR
Total Records Submitted: 2,924									
OP	January	813	650	557	93	68%	NO		2023 JUN
	February		609	553	56	68%	NO		2023 JUN
	March		650	0	650	0%	NO	05/31/2024	
	April		650	162	488	19%	NO	05/31/2024	2024 MAR
	May		650	154	496	18%	NO	05/31/2024	2024 MAR
	June		650	193	457	23%	NO	05/31/2024	2024 MAR
	July		650	253	397	31%	NO	05/31/2024	2024 MAR
	August		650	303	347	37%	NO	05/31/2024	2024 MAR
	September		650	272	378	33%	NO	05/31/2024	2024 MAR
	October		650	241	409	29%	NO	05/31/2024	2024 MAR
	November		650	212	438	26%	NO	05/31/2024	2024 MAR
	December		609	187	422	23%	NO	05/31/2024	2024 MAR
Total Records Submitted: 3,087									