

**2023 SPARCS Data Submission Compliance Report -- Data Received Through June 2024  
Submissions Not Meeting the Standard of 80% of 2022 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	334	267	333		99%			2023 SEP
	February		250	352		105%			2023 SEP
	March		267	385		115%			2023 OCT
	April		267	320		95%			2024 JAN
	May		267	375		112%			2023 SEP
	June		267	387		115%			2023 DEC
	July		267	261	6	78%	YES		2024 JAN
	August		267	311		93%			2023 DEC
	September		267	339		101%			2023 DEC
	October		267	394		117%			2024 MAY
	November		267	352		105%			2024 JUN
	December		250	295		88%			2024 JUN
Total Records Submitted: 4,104									
ED	January	1513	1210	1,471		97%			2024 MAR
	February		1134	1,326		87%			2024 MAR
	March		1210	1,504		99%			2024 APR
	April		1210	1,496		98%			2024 JUN
	May		1210	1,625		107%			2023 OCT
	June		1210	1,582		104%			2023 DEC
	July		1210	1,662		109%			2023 DEC
	August		1210	1,612		106%			2024 JAN
	September		1210	1,502		99%			2024 JUN
	October		1210	1,464		96%			2024 MAY
	November		1210	1,494		98%			2024 JUN
	December		1134	1,752		115%			2024 JUN
Total Records Submitted: 18,490									
IP	January	420	336	414		98%			2024 MAR
	February		315	392		93%			2024 MAR
	March		336	462		110%			2023 SEP
	April		336	431		102%			2023 OCT
	May		336	439		104%			2023 SEP
	June		336	484		115%			2023 OCT
	July		336	444		105%			2023 OCT
	August		336	406		96%			2023 NOV
	September		336	368		87%			2024 JAN

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	October		336	407		96%			2024 JAN
	November		336	403		95%			2024 MAY
	December		315	410		97%			2024 MAY
Total Records Submitted: 5,060									
OP	January	3932	3145	3,718		94%			2024 JAN
	February		2949	3,428		87%			2024 JUN
	March		3145	4,105		104%			2024 JUN
	April		3145	3,804		96%			2024 JUN
	May		3145	4,076		103%			2024 JUN
	June		3145	3,746		95%			2024 JUN
	July		3145	3,450		87%			2024 MAY
	August		3145	4,051		103%			2024 MAY
	September		3145	3,200		81%			2024 APR
	October		3145	3,874		98%			2024 MAY
	November		3145	3,545		90%			2024 APR
	December		2949	3,415		86%			2024 JUN
Total Records Submitted: 44,412									