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=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 |
| | May | | 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 Re | ecords Subm | itted: 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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| 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 | |
|---------------------------------|---------------------------------|-------------------|---------------------------------|----------------------|----------|---------------------------------|----------------------------------|----------------------|------------------------|--|
| | October | | 934 | 1,127 | | 96% | | | 2024 JAN | |
| | November | | 934 | 0 | 934 | 0% | NO | | | |
| | December | | 876 | 0 | 876 | 0% | NO | | | |
| Total Records Submitted: 11,996 | | | | | | | | | | |
| ОР | 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 | | | | | | | | | |