

**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=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	330		102%			2024 MAY
	March		257	350		108%			2024 MAY
	April		257	367		113%			2024 APR
	May		257	424		131%			2024 APR
	June		257	388		120%			2024 APR
	July		257	319		99%			2024 APR
	August		257	391		121%			2024 APR
	September		257	338		104%			2024 APR
	October		257	401		124%			2024 APR
	November		257	411		127%			2024 MAY
	December		241	369		114%			2024 MAY
Total Records Submitted: 4,437									
OP	January	813	650	557	93	68%	NO	07/31/2024	2023 JUN
	February		609	557	52	68%	NO	07/31/2024	2024 MAY
	March		650	831		102%			2024 MAY
	April		650	811		99%			2024 APR
	May		650	780		95%			2024 APR
	June		650	811		99%			2024 APR
	July		650	767		94%			2024 APR
	August		650	847		104%			2024 APR
	September		650	795		97%			2024 APR
	October		650	718		88%			2024 MAY
	November		650	653		80%			2024 MAY
	December		609	696		85%			2024 MAY
Total Records Submitted: 8,823									