

**2024 SPARCS Data Submission Compliance Report -- Data Received Through May 2024**  
**Submissions Not Meeting the Standard of 80% of 2023 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	341	272	316		92%			2024 MAY
	February		255	294		86%			2024 MAY
	March		272	345		101%			2024 MAY
	April		272	143	129	41%	NO		2024 MAY
	May		272	17	255	4%	NO		2024 MAY
Total Records Submitted: 1,115									
ED	January	1540	1232	1,547		100%			2024 MAY
	February		1155	1,362		88%			2024 MAY
	March		1232	1,494		97%			2024 MAY
	April		1232	604	628	39%	NO		2024 MAY
	May		1232	76	1156	4%	NO		2024 MAY
Total Records Submitted: 5,083									
IP	January	421	336	419		99%			2024 MAY
	February		315	424		100%			2024 MAY
	March		336	432		102%			2024 MAY
	April		336	95	241	22%	NO		2024 MAY
	May		336	0	336	0%	NO		
Total Records Submitted: 1,370									
OP	January	3700	2960	3,669		99%			2024 APR
	February		2775	3,713		100%			2024 MAY
	March		2960	4,007		108%			2024 MAY
	April		2960	2,013	947	54%	NO		2024 MAY
	May		2960	148	2812	4%	NO		2024 MAY
Total Records Submitted: 13,550									