

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=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	369	295	353		95%			2024 MAY
	February		276	340		92%			2024 MAY
	March		295	341		92%			2024 MAY
	April		295	0	295	0%	NO		
	May		295	0	295	0%	NO		
Total Records Submitted: 1,034									
OP	January	735	588	257	331	34%	NO		2024 MAY
	February		551	218	333	29%	NO		2024 MAY
	March		588	216	372	29%	NO		2024 MAY
	April		588	0	588	0%	NO		
	May		588	0	588	0%	NO		
Total Records Submitted: 691									