

**2024 SPARCS Data Submission Compliance Report -- Data Received Through June 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	383		103%			2024 JUN
	February		276	363		98%			2024 JUN
	March		295	348		94%			2024 JUN
	April		295	0	295	0%	NO		
	May		295	0	295	0%	NO		
	June		295	0	295	0%	NO		
Total Records Submitted: 1,094									
OP	January	735	588	715		97%			2024 JUN
	February		551	645		87%			2024 JUN
	March		588	216	372	29%	NO		2024 MAY
	April		588	0	588	0%	NO		
	May		588	0	588	0%	NO		
	June		588	0	588	0%	NO		
Total Records Submitted: 1,576									