

**2020 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2019 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 | 258 | 206 | 284 | | 110% | | | 2020 MAR |
| | February | | 193 | 260 | | 100% | | | 2020 APR |
| | March | | 206 | 181 | 25 | 70% | YES | | 2020 JUL |
| | April | | 206 | 0 | 206 | 0% | YES | | |
| | May | | 206 | 118 | 88 | 45% | YES | | 2020 JUL |
| | June | | 206 | 341 | | 132% | | | 2021 JUN |
| | July | | 206 | 334 | | 129% | | | 2021 JUN |
| | August | | 206 | 335 | | 129% | | | 2021 JUN |
| | September | | 206 | 342 | | 132% | | | 2021 FEB |
| | October | | 206 | 363 | | 140% | | | 2021 JUN |
| | November | | 206 | 333 | | 129% | | | 2021 FEB |
| | December | | 193 | 341 | | 132% | | | 2021 APR |
| Total Records Submitted: 3,232 | | | | | | | | | |
| OP | January | 985 | 788 | 1,064 | | 108% | | | 2021 JUN |
| | February | | 738 | 920 | | 93% | | | 2021 JUN |
| | March | | 788 | 757 | 31 | 76% | YES | | 2020 JUL |
| | April | | 788 | 613 | 175 | 62% | YES | | 2021 JUN |
| | May | | 788 | 672 | 116 | 68% | YES | | 2021 JUN |
| | June | | 788 | 916 | | 92% | | | 2021 JUN |
| | July | | 788 | 1,012 | | 102% | | | 2021 JUN |
| | August | | 788 | 1,022 | | 103% | | | 2021 JUN |
| | September | | 788 | 964 | | 97% | | | 2021 FEB |
| | October | | 788 | 1,016 | | 103% | | | 2021 JUN |
| | November | | 788 | 932 | | 94% | | | 2021 JUN |
| | December | | 738 | 962 | | 97% | | | 2021 APR |
| Total Records Submitted: 10,850 | | | | | | | | | |