

**2022 SPARCS Data Submission Compliance Report -- Data Received Through March 2024  
Submissions Not Meeting the Standard of 80% of 2021 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	346	276	0	276	0%	NO		
	February		259	0	259	0%	NO		
	March		276	350		101%			2022 SEP
	April		276	287		82%			2023 JAN
	May		276	295		85%			2023 JAN
	June		276	347		100%			2023 JAN
	July		276	332		95%			2023 MAY
	August		276	359		103%			2023 MAY
	September		276	312		90%			2023 JUN
	October		276	321		92%			2023 JUN
	November		276	317		91%			2023 JUN
	December		259	302		87%			2023 JUN
Total Records Submitted: 3,222									
OP	January	919	735	622	113	67%	NO		2022 MAR
	February		689	0	689	0%	NO		
	March		735	1,012		110%			2022 SEP
	April		735	945		102%			2023 JAN
	May		735	1,041		113%			2023 JAN
	June		735	1,059		115%			2023 JAN
	July		735	902		98%			2023 MAY
	August		735	1,147		124%			2023 MAY
	September		735	612	123	66%	NO		2023 JUN
	October		735	557	178	60%	NO		2023 JUN
	November		735	552	183	60%	NO		2023 JUN
	December		689	502	187	54%	NO		2023 JUN
Total Records Submitted: 8,951									