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=SYOSSET HOSPITAL (HOSP) PFI: 000550

| File Type | Discharge Month | Prev Yr Avg | \# Recds <br> Expected <br> (Target) |  | Shortage | Pct of PrevYrAvg Submtd * | Exception On File w/SPARCS | Extension Granted | File <br> Last Submtd |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| AS | January | 781 | 624 | 647 |  | 82\% |  |  | 2020 MAR |
|  | February |  | 585 | 588 |  | 75\% |  |  | 2020 APR |
|  | March |  | 624 | 345 | 279 | 44\% | YES |  | 2020 MAY |
|  | April |  | 624 | 9 | 615 | 1\% | YES |  | 2020 JUN |
|  | May |  | 624 | 150 | 474 | 19\% | YES |  | 2020 JUL |
|  | June |  | 624 | 445 | 179 | 56\% | YES |  | 2020 AUG |
|  | July |  | 624 | 488 | 136 | 62\% | YES |  | 2020 SEP |
|  | August |  | 624 | 452 | 172 | 57\% | YES |  | 2020 DEC |
|  | September |  | 624 | 472 | 152 | 60\% | YES |  | 2020 DEC |
|  | October |  | 624 | 553 | 71 | 70\% | YES |  | 2020 DEC |
|  | November |  | 624 | 448 | 176 | 57\% | YES |  | 2021 JAN |
|  | December |  | 585 | 424 | 161 | 54\% | YES |  | 2021 MAR |
| Total Records Submitted: 5,021 |  |  |  |  |  |  |  |  |  |
| ED | January | 978 | 782 | 1,071 |  | 109\% |  |  | 2020 APR |
|  | February |  | 733 | 858 |  | 87\% |  |  | 2020 JUL |
|  | March |  | 782 | 783 |  | 80\% |  |  | 2020 AUG |
|  | April |  | 782 | 392 | 390 | 40\% | YES |  | 2020 JUL |
|  | May |  | 782 | 618 | 164 | 63\% | YES |  | 2020 OCT |
|  | June |  | 782 | 765 | 17 | 78\% | YES |  | 2020 OCT |
|  | July |  | 782 | 867 |  | 88\% |  |  | 2020 SEP |
|  | August |  | 782 | 866 |  | 88\% |  |  | 2020 DEC |
|  | September |  | 782 | 774 | 8 | 79\% | YES |  | 2020 DEC |
|  | October |  | 782 | 721 | 61 | 73\% | YES |  | 2020 DEC |
|  | November |  | 782 | 762 | 20 | 77\% | YES |  | 2021 JAN |
|  | December |  | 733 | 759 |  | 77\% |  |  | 2021 MAR |
| Total Records Submitted: 9,236 |  |  |  |  |  |  |  |  |  |
| IP | January | 377 | 301 | 384 |  | 101\% |  |  | 2020 AUG |
|  | February |  | 282 | 352 |  | 93\% |  |  | 2020 AUG |
|  | March |  | 301 | 297 | 4 | 78\% | YES |  | 2020 AUG |
|  | April |  | 301 | 221 | 80 | 58\% | YES |  | 2020 JUN |
|  | May |  | 301 | 71 | 230 | 18\% | YES |  | 2020 JUL |
|  | June |  | 301 | 139 | 162 | 36\% | YES |  | 2020 DEC |
|  | July |  | 301 | 135 | 166 | 35\% | YES |  | 2020 SEP |
|  | August |  | 301 | 135 | 166 | 35\% | YES |  | 2020 OCT |
|  | September |  | 301 | 147 | 154 | 38\% | YES |  | 2020 NOV |

2020 SPARCS Data Submission Compliance Report -- Data Received Through March 2024 Submissions Not Meeting the Standard of $\mathbf{8 0 \%}$ of 2019 Monthly Average (Feb and Dec Set at 75\%)

Facility=SYOSSET HOSPITAL (HOSP) PFI: 000550

| File <br> Type | Discharge Month | Prev <br> Yr <br> Avg | \# Recds <br> Expected <br> (Target) | \# <br> Recds <br> Loaded | Shortage | Pct of PrevYrAvg Submtd * | Exception On File w/SPARCS | Extension Granted | File <br> Last Submtd |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | October |  | 301 | 150 | 151 | 39\% | YES |  | 2020 DEC |
|  | November |  | 301 | 136 | 165 | 36\% | YES |  | 2021 JAN |
|  | December |  | 282 | 209 | 73 | 55\% | YES |  | 2021 FEB |
| Total Records Submitted: 2,376 |  |  |  |  |  |  |  |  |  |
| OP | January | 455 | 364 | 465 |  | 102\% |  |  | 2020 APR |
|  | February |  | 341 | 467 |  | 102\% |  |  | 2020 APR |
|  | March |  | 364 | 211 | 153 | 46\% | YES |  | 2020 MAY |
|  | April |  | 364 | 19 | 345 | 4\% | YES |  | 2020 JUN |
|  | May |  | 364 | 260 | 104 | 57\% | YES |  | 2020 JUL |
|  | June |  | 364 | 902 |  | 198\% |  |  | 2020 SEP |
|  | July |  | 364 | 912 |  | 200\% |  |  | 2020 SEP |
|  | August |  | 364 | 1,030 |  | 226\% |  |  | 2020 DEC |
|  | September |  | 364 | 1,214 |  | 266\% |  |  | 2020 DEC |
|  | October |  | 364 | 1,318 |  | 289\% |  |  | 2020 DEC |
|  | November |  | 364 | 1,183 |  | 260\% |  |  | 2021 JAN |
|  | December |  | 341 | 1,094 |  | 240\% |  |  | 2021 MAR |
| Total Records Submitted: 9,075 |  |  |  |  |  |  |  |  |  |

