

**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=STONY BROOK SOUTHAMPTON HOSPITAL (HOSP) PFI: 000889

| 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 | 505 | 404 | 569 | | 112% | | | 2021 MAY |
| | February | | 378 | 511 | | 101% | | | 2021 JUN |
| | March | | 404 | 331 | 73 | 65% | YES | | 2021 MAY |
| | April | | 404 | 95 | 309 | 18% | YES | | 2021 OCT |
| | May | | 404 | 84 | 320 | 16% | YES | | 2021 AUG |
| | June | | 404 | 420 | | 83% | | | 2020 SEP |
| | July | | 404 | 485 | | 96% | | | 2020 NOV |
| | August | | 404 | 404 | | 80% | | | 2022 MAR |
| | September | | 404 | 476 | | 94% | | | 2020 DEC |
| | October | | 404 | 515 | | 101% | | | 2021 OCT |
| | November | | 404 | 462 | | 91% | | | 2021 OCT |
| | December | | 378 | 435 | | 86% | | | 2021 OCT |
| Total Records Submitted: 4,787 | | | | | | | | | |
| ED | January | 1525 | 1220 | 1,390 | | 91% | | | 2023 SEP |
| | February | | 1143 | 1,192 | | 78% | | | 2023 SEP |
| | March | | 1220 | 1,211 | 9 | 79% | YES | | 2021 MAY |
| | April | | 1220 | 660 | 560 | 43% | YES | | 2021 MAY |
| | May | | 1220 | 953 | 267 | 62% | YES | | 2021 MAY |
| | June | | 1220 | 1,433 | | 93% | | | 2020 SEP |
| | July | | 1220 | 1,715 | | 112% | | | 2021 MAR |
| | August | | 1220 | 1,949 | | 127% | | | 2020 NOV |
| | September | | 1220 | 1,379 | | 90% | | | 2021 MAY |
| | October | | 1220 | 1,247 | | 81% | | | 2021 MAY |
| | November | | 1220 | 1,138 | 82 | 74% | YES | | 2021 AUG |
| | December | | 1143 | 1,051 | 92 | 68% | YES | | 2021 MAR |
| Total Records Submitted: 15,318 | | | | | | | | | |
| IP | January | 408 | 326 | 356 | | 87% | | | 2020 AUG |
| | February | | 306 | 283 | 23 | 69% | YES | | 2021 MAY |
| | March | | 326 | 331 | | 81% | | | 2021 MAY |
| | April | | 326 | 327 | | 80% | | | 2021 MAY |
| | May | | 326 | 390 | | 95% | | | 2021 MAY |
| | June | | 326 | 379 | | 92% | | | 2021 MAY |
| | July | | 326 | 463 | | 113% | | | 2021 MAY |
| | August | | 326 | 383 | | 93% | | | 2021 MAY |
| | September | | 326 | 379 | | 92% | | | 2021 AUG |

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| 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 |
|---------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| | October | | 326 | 387 | | 94% | | | 2021 MAY |
| | November | | 326 | 386 | | 94% | | | 2021 MAY |
| | December | | 306 | 311 | | 76% | | | 2021 FEB |
| Total Records Submitted: 4,375 | | | | | | | | | |
| OP | January | 2630 | 2104 | 2,313 | | 87% | | | 2021 MAY |
| | February | | 1972 | 5,138 | | 195% | | | 2021 MAY |
| | March | | 2104 | 1,370 | 734 | 52% | YES | | 2021 MAY |
| | April | | 2104 | 697 | 1407 | 26% | YES | | 2020 SEP |
| | May | | 2104 | 1,416 | 688 | 53% | YES | | 2021 AUG |
| | June | | 2104 | 6,258 | | 237% | | | 2020 SEP |
| | July | | 2104 | 6,236 | | 237% | | | 2021 SEP |
| | August | | 2104 | 5,037 | | 191% | | | 2021 OCT |
| | September | | 2104 | 4,339 | | 164% | | | 2021 OCT |
| | October | | 2104 | 4,694 | | 178% | | | 2021 OCT |
| | November | | 2104 | 4,042 | | 153% | | | 2021 OCT |
| | December | | 1972 | 3,130 | | 119% | | | 2021 OCT |
| Total Records Submitted: 44,670 | | | | | | | | | |