## 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=PECONIC BAY MEDICAL CENTER (HOSP) PFI: 000938

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	474	379	426		89%			2020 MAR
	February		355	419		88%			2020 APR
	March		379	283	96	59%	YES		2020 MAY
	April		379	35	344	7%	YES		2020 JUN
	Мау		379	72	307	15%	YES		2020 JUL
	June		379	365	14	77%	YES		2020 AUG
	July		379	426		89%			2020 SEP
	August		379	412		86%			2020 OCT
	September		379	470		99%			2020 NOV
	October		379	498		105%			2020 DEC
	November		379	492		103%			2021 JAN
	December		355	476		100%			2021 FEB
				Total Re	ecords Subm	itted: 4,374			
ED	January	2449	1959	2,293		93%			2020 MAR
	February		1836	2,079		84%			2020 APR
	March		1959	1,831	128	74%	YES		2020 MAY
	April		1959	1,071	888	43%	YES		2020 JUN
	May		1959	1,149	810	46%	YES		2020 JUL
	June		1959	1,672	287	68%	YES		2020 AUG
	July		1959	1,969		80%			2020 SEP
	August		1959	2,012		82%			2020 OCT
	September		1959	1,759	200	71%	YES		2020 NOV
	October		1959	1,886	73	77%	YES		2020 DEC
	November		1959	1,875	84	76%	YES		2021 JAN
	December		1836	1,773	63	72%	YES		2021 FEB
				Total Re	cords Submi	tted: 21,369			
IP	January	733	586	814		111%			2020 MAR
	February		549	753		102%			2020 APR
	March		586	640		87%			2020 MAY
	April		586	511	75	69%	YES		2020 JUN
	May		586	243	343	33%	YES		2020 JUL
	June		586	726		99%			2020 AUG
	July		586	689		93%			2020 SEP
	August		586	805		109%			2020 OCT
	September		586	746		101%			2020 NOV

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	October		586	855		116%			2020 DEC		
	November		586	722		98%			2021 JAN		
	December		549	743		101%			2021 FEB		
	Total Records Submitted: 8,247										
OP	January	3231	2584	3,267		101%			2020 MAR		
	February		2423	2,894		89%			2021 APR		
	March		2584	11	2573	0%	YES		2021 MAY		
	April		2584	1,566	1018	48%	YES		2020 JUN		
	May		2584	2,198	386	68%	YES		2020 JUL		
	June		2584	3,247		100%			2020 AUG		
	July		2584	3,482		107%			2020 OCT		
	August		2584	3,252		100%			2020 NOV		
	September		2584	3,747		115%			2020 NOV		
	October		2584	3,660		113%			2020 DEC		
	November		2584	4,368		135%			2021 JAN		
	December		2423	4,966		153%			2021 FEB		
	Total Records Submitted: 36,658										