

**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=STATEN ISLAND UNIVERSITY HOSPITAL PRINCE'S BAY (HOSP) PFI: 001737

| 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         | 502         | 401                       | 528            |          | 105%                      |                            |                   | 2020 SEP         |
|                                 | February        |             | 376                       | 478            |          | 95%                       |                            |                   | 2020 SEP         |
|                                 | March           |             | 401                       | 266            | 135      | 52%                       | YES                        |                   | 2020 SEP         |
|                                 | April           |             | 401                       | 6              | 395      | 1%                        | YES                        |                   | 2020 JUN         |
|                                 | May             |             | 401                       | 41             | 360      | 8%                        | YES                        |                   | 2020 JUL         |
|                                 | June            |             | 401                       | 278            | 123      | 55%                       | YES                        |                   | 2020 AUG         |
|                                 | July            |             | 401                       | 557            |          | 110%                      |                            |                   | 2020 NOV         |
|                                 | August          |             | 401                       | 531            |          | 105%                      |                            |                   | 2020 OCT         |
|                                 | September       |             | 401                       | 453            |          | 90%                       |                            |                   | 2020 NOV         |
|                                 | October         |             | 401                       | 560            |          | 111%                      |                            |                   | 2021 MAR         |
|                                 | November        |             | 401                       | 405            |          | 80%                       |                            |                   | 2021 JAN         |
|                                 | December        |             | 376                       | 453            |          | 90%                       |                            |                   | 2021 NOV         |
| Total Records Submitted: 4,556  |                 |             |                           |                |          |                           |                            |                   |                  |
| ED                              | January         | 1990        | 1592                      | 2,085          |          | 104%                      |                            |                   | 2020 NOV         |
|                                 | February        |             | 1492                      | 1,799          |          | 90%                       |                            |                   | 2021 MAR         |
|                                 | March           |             | 1592                      | 1,504          | 88       | 75%                       | YES                        |                   | 2020 NOV         |
|                                 | April           |             | 1592                      | 739            | 853      | 37%                       | YES                        |                   | 2020 SEP         |
|                                 | May             |             | 1592                      | 1,030          | 562      | 51%                       | YES                        |                   | 2020 NOV         |
|                                 | June            |             | 1592                      | 1,271          | 321      | 63%                       | YES                        |                   | 2020 NOV         |
|                                 | July            |             | 1592                      | 1,515          | 77       | 76%                       | YES                        |                   | 2020 NOV         |
|                                 | August          |             | 1592                      | 1,550          | 42       | 77%                       | YES                        |                   | 2020 NOV         |
|                                 | September       |             | 1592                      | 1,455          | 137      | 73%                       | YES                        |                   | 2020 NOV         |
|                                 | October         |             | 1592                      | 1,420          | 172      | 71%                       | YES                        |                   | 2021 MAY         |
|                                 | November        |             | 1592                      | 1,405          | 187      | 70%                       | YES                        |                   | 2021 MAR         |
|                                 | December        |             | 1492                      | 1,470          | 22       | 73%                       | YES                        |                   | 2021 FEB         |
| Total Records Submitted: 17,243 |                 |             |                           |                |          |                           |                            |                   |                  |
| IP                              | January         | 761         | 608                       | 818            |          | 107%                      |                            |                   | 2021 MAR         |
|                                 | February        |             | 570                       | 739            |          | 97%                       |                            |                   | 2020 NOV         |
|                                 | March           |             | 608                       | 667            |          | 87%                       |                            |                   | 2020 SEP         |
|                                 | April           |             | 608                       | 402            | 206      | 52%                       | YES                        |                   | 2020 SEP         |
|                                 | May             |             | 608                       | 333            | 275      | 43%                       | YES                        |                   | 2020 NOV         |
|                                 | June            |             | 608                       | 411            | 197      | 54%                       | YES                        |                   | 2021 MAY         |
|                                 | July            |             | 608                       | 498            | 110      | 65%                       | YES                        |                   | 2021 MAY         |
|                                 | August          |             | 608                       | 479            | 129      | 62%                       | YES                        |                   | 2021 MAY         |
|                                 | September       |             | 608                       | 440            | 168      | 57%                       | YES                        |                   | 2020 NOV         |

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|                                 | October         |             | 608                       | 545            | 63       | 71%                       | YES                        |                   | 2020 DEC         |
|                                 | November        |             | 608                       | 523            | 85       | 68%                       | YES                        |                   | 2021 JAN         |
|                                 | December        |             | 570                       | 580            |          | 76%                       |                            |                   | 2021 MAR         |
| Total Records Submitted: 6,435  |                 |             |                           |                |          |                           |                            |                   |                  |
| OP                              | January         | 3918        | 3134                      | 3,646          |          | 93%                       |                            |                   | 2021 MAR         |
|                                 | February        |             | 2938                      | 3,277          |          | 83%                       |                            |                   | 2020 DEC         |
|                                 | March           |             | 3134                      | 2,945          | 189      | 75%                       | YES                        |                   | 2021 MAR         |
|                                 | April           |             | 3134                      | 2,852          | 282      | 72%                       | YES                        |                   | 2021 MAR         |
|                                 | May             |             | 3134                      | 2,646          | 488      | 67%                       | YES                        |                   | 2021 MAR         |
|                                 | June            |             | 3134                      | 2,514          | 620      | 64%                       | YES                        |                   | 2021 JUN         |
|                                 | July            |             | 3134                      | 2,538          | 596      | 64%                       | YES                        |                   | 2022 FEB         |
|                                 | August          |             | 3134                      | 2,625          | 509      | 66%                       | YES                        |                   | 2021 SEP         |
|                                 | September       |             | 3134                      | 2,570          | 564      | 65%                       | YES                        |                   | 2021 FEB         |
|                                 | October         |             | 3134                      | 2,723          | 411      | 69%                       | YES                        |                   | 2021 JUL         |
|                                 | November        |             | 3134                      | 2,264          | 870      | 57%                       | YES                        |                   | 2021 MAR         |
|                                 | December        |             | 2938                      | 2,352          | 586      | 60%                       | YES                        |                   | 2021 MAR         |
| Total Records Submitted: 32,952 |                 |             |                           |                |          |                           |                            |                   |                  |