

**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 UNIV HOSP-NORTH (HOSP) PFI: 001740

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	1185	948	1,239		104%			2021 MAY
	February		888	1,196		100%			2020 NOV
	March		948	787	161	66%	YES		2021 MAR
	April		948	130	818	10%	YES		2020 NOV
	May		948	238	710	20%	YES		2020 NOV
	June		948	781	167	65%	YES		2021 MAR
	July		948	1,201		101%			2020 NOV
	August		948	1,208		101%			2021 MAR
	September		948	1,188		100%			2021 MAR
	October		948	1,323		111%			2021 MAR
	November		948	1,198		101%			2021 MAR
	December		888	1,053		88%			2021 MAR
Total Records Submitted: 11,542									
ED	January	6113	4890	6,963		113%			2021 MAY
	February		4584	5,820		95%			2021 JUL
	March		4890	5,144		84%			2021 MAY
	April		4890	2,339	2551	38%	YES		2020 NOV
	May		4890	2,687	2203	43%	YES		2021 MAY
	June		4890	3,420	1470	55%	YES		2021 MAR
	July		4890	4,251	639	69%	YES		2020 NOV
	August		4890	4,285	605	70%	YES		2021 MAY
	September		4890	4,268	622	69%	YES		2021 OCT
	October		4890	4,218	672	69%	YES		2021 MAY
	November		4890	3,901	989	63%	YES		2021 MAR
	December		4584	3,822	762	62%	YES		2021 MAR
Total Records Submitted: 51,118									
IP	January	2675	2140	2,854		106%			2021 MAY
	February		2006	2,569		96%			2020 NOV
	March		2140	2,335		87%			2021 MAY
	April		2140	1,863	277	69%	YES		2020 NOV
	May		2140	1,810	330	67%	YES		2021 MAY
	June		2140	2,072	68	77%	YES		2021 JUL
	July		2140	2,236		83%			2021 NOV
	August		2140	2,267		84%			2021 JUL
	September		2140	2,250		84%			2021 MAR

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	October		2140	2,546		95%			2021 MAR
	November		2140	2,119	21	79%	NO	12/31/2021	2021 MAR
	December		2006	2,215		82%			2021 MAR
Total Records Submitted: 27,136									
OP	January	30106	24084	18,364	5720	60%	YES		2021 OCT
	February		22579	17,124	5455	56%	YES		2022 OCT
	March		24084	12,377	11707	41%	YES		2021 OCT
	April		24084	6,499	17585	21%	YES		2021 MAY
	May		24084	10,050	14034	33%	YES		2021 MAY
	June		24084	15,721	8363	52%	YES		2021 NOV
	July		24084	17,573	6511	58%	YES		2021 NOV
	August		24084	17,264	6820	57%	YES		2022 JUL
	September		24084	18,769	5315	62%	YES		2022 SEP
	October		24084	19,615	4469	65%	YES		2021 DEC
	November		24084	17,532	6552	58%	YES		2021 DEC
	December		22579	17,182	5397	57%	YES		2022 JUL
Total Records Submitted:188,070									