## 2020 SPARCS Data Submission Compliance Report -- Data Received Through May 2024 Submissions Not Meeting the Standard of 80% of 2019 Monthly Average (Feb and Dec Set at 75%)

## Facility=STONY BROOK UNIVERSITY HOSPITAL (HOSP) PFI: 000245

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	2602	2081	2,729		104%			2020 OCT
	February		1951	2,422		93%			2021 OCT
	March		2081	1,668	413	64%	YES		2020 OCT
	April		2081	298	1783	11%	YES		2020 JUL
	May		2081	503	1578	19%	YES		2020 OCT
	June		2081	1,811	270	69%	YES		2021 OCT
	July		2081	2,639		101%			2022 FEB
	August		2081	2,564		98%			2020 DEC
	September		2081	2,605		100%			2021 OCT
	October		2081	2,824		108%			2023 MAR
	November		2081	2,579		99%			2021 MAY
	December		1951	2,538		97%			2021 DEC
				Total Re	cords Submit	ted: 25,180			
ED	January	7003	5602	7,243		103%			2024 JAN
	February		5252	6,731		96%			2020 JUN
	March		5602	6,953		99%			2020 JUL
	April		5602	3,976	1626	56%	YES		2020 OCT
	Мау		5602	3,704	1898	52%	YES		2020 AUG
	June		5602	4,651	951	66%	YES		2020 OCT
	July		5602	5,323	279	76%	YES		2020 NOV
	August		5602	5,616		80%			2022 FEB
	September		5602	5,430	172	77%	YES		2021 MAR
	October		5602	5,575	27	79%	YES		2021 MAR
	November		5602	5,315	287	75%	YES		2021 MAR
	December		5252	5,554		79%			2021 DEC
				Total Re	cords Submit	ted: 66,071			
ΙP	January	2866	2292	2,976		103%			2024 JAN
	February		2149	2,778		96%			2024 JAN
	March		2292	2,708		94%			2020 OCT
	April		2292	2,388		83%			2020 OCT
	May		2292	2,454		85%			2020 OCT
	June		2292	2,720		94%			2024 JAN
	July		2292	2,905		101%			2020 NOV
	August		2292	2,803		97%			2022 FEB
	September		2292	2,742		95%			2021 JUL

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	October		2292	2,868		100%			2021 MAY		
	November		2292	2,573		89%			2021 MAY		
	December		2149	2,923		101%			2021 JUL		
Total Records Submitted: 32,838											
OP	January	14353	11482	14,709		102%			2020 JUL		
	February		10764	13,107		91%			2020 JUL		
	March		11482	8,779	2703	61%	YES		2021 OCT		
	April		11482	3,267	8215	22%	YES		2020 JUL		
	May		11482	5,812	5670	40%	YES		2020 AUG		
	June		11482	12,211		85%			2020 OCT		
	July		11482	13,446		93%			2020 DEC		
	August		11482	12,193		84%			2021 FEB		
	September		11482	12,961		90%			2021 JUL		
	October		11482	13,602		94%			2021 MAR		
	November		11482	12,043		83%			2021 NOV		
	December		10764	12,339		85%			2021 JUL		
	Total Records Submitted:134,469										