

**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=NASSAU UNIVERSITY MEDICAL CTR (HOSP) PFI: 000528

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	305	244	265		86%			2022 JAN
	February		228	292		95%			2022 JAN
	March		244	176	68	57%	YES		2022 NOV
	April		244	7	237	2%	NO		2020 JUL
	May		244	58	186	19%	NO		2022 JAN
	June		244	239	5	78%	NO		2022 JAN
	July		244	220	24	72%	NO		2022 JAN
	August		244	220	24	72%	NO		2022 MAY
	September		244	270		88%			2022 JAN
	October		244	322		105%			2022 AUG
	November		244	256		83%			2023 MAR
	December		228	273		89%			2022 JAN
Total Records Submitted: 2,598									
ED	January	3627	2901	4,253		117%			2024 JAN
	February		2720	3,530		97%			2024 JAN
	March		2901	3,717		102%			2023 FEB
	April		2901	1,784	1117	49%	NO		2022 OCT
	May		2901	1,892	1009	52%	NO		2023 FEB
	June		2901	2,192	709	60%	NO		2022 JAN
	July		2901	2,345	556	64%	NO		2023 APR
	August		2901	2,952		81%			2022 NOV
	September		2901	2,799	102	77%	NO		2023 NOV
	October		2901	2,795	106	77%	NO		2022 NOV
	November		2901	2,770	131	76%	NO		2023 JAN
	December		2720	2,899		79%			2022 SEP
Total Records Submitted: 33,928									
IP	January	1566	1252	1,638		104%			2024 JAN
	February		1174	1,501		95%			2024 JAN
	March		1252	1,565		99%			2024 JAN
	April		1252	1,311		83%			2024 JAN
	May		1252	1,061	191	67%	NO		2022 AUG
	June		1252	1,241	11	79%	NO		2023 APR
	July		1252	1,353		86%			2024 MAR
	August		1252	1,374		87%			2024 APR
	September		1252	1,363		87%			2023 OCT

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	October		1252	1,419		90%			2023 APR
	November		1252	1,290		82%			2023 NOV
	December		1174	1,463		93%			2023 NOV
Total Records Submitted: 16,579									
OP	January	10102	8081	10,305		102%			2023 NOV
	February		7576	9,366		92%			2024 MAY
	March		8081	6,867	1214	67%	YES		2024 MAR
	April		8081	2,964	5117	29%	NO		2022 OCT
	May		8081	6,614	1467	65%	NO		2023 APR
	June		8081	9,391		92%			2022 NOV
	July		8081	7,897	184	78%	NO		2024 MAR
	August		8081	11,008		108%			2022 NOV
	September		8081	10,563		104%			2023 APR
	October		8081	11,106		109%			2023 APR
	November		8081	10,115		100%			2023 NOV
	December		7576	11,681		115%			2023 APR
Total Records Submitted:107,877									