

**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=NORTH SHORE UNIVERSITY HOSPITAL (HOSP) PFI: 000541

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	1559	1247	1,571		100%			2020 MAR
	February		1169	1,412		90%			2020 APR
	March		1247	942	305	60%	YES		2020 AUG
	April		1247	108	1139	6%	YES		2020 JUN
	May		1247	365	882	23%	YES		2020 OCT
	June		1247	1,146	101	73%	YES		2020 AUG
	July		1247	1,448		92%			2020 SEP
	August		1247	1,417		90%			2020 OCT
	September		1247	1,481		94%			2020 NOV
	October		1247	1,638		105%			2020 DEC
	November		1247	1,392		89%			2021 JAN
	December		1169	1,492		95%			2021 MAR
Total Records Submitted: 14,412									
ED	January	4365	3492	4,538		103%			2023 OCT
	February		3273	3,954		90%			2020 APR
	March		3492	4,233		96%			2020 JUL
	April		3492	2,413	1079	55%	YES		2020 JUN
	May		3492	2,235	1257	51%	YES		2020 JUL
	June		3492	2,662	830	60%	YES		2020 AUG
	July		3492	2,884	608	66%	YES		2020 SEP
	August		3492	3,255	237	74%	YES		2020 OCT
	September		3492	3,061	431	70%	YES		2020 NOV
	October		3492	3,013	479	69%	YES		2020 DEC
	November		3492	2,922	570	66%	YES		2021 JAN
	December		3273	3,080	193	70%	YES		2021 MAR
Total Records Submitted: 38,250									
IP	January	4402	3521	4,372		99%			2023 OCT
	February		3301	4,085		92%			2023 OCT
	March		3521	3,789		86%			2021 MAY
	April		3521	3,384	137	76%	YES		2020 DEC
	May		3521	2,957	564	67%	YES		2021 AUG
	June		3521	3,547		80%			2021 FEB
	July		3521	3,962		90%			2021 MAR
	August		3521	3,924		89%			2021 JUL
	September		3521	4,006		91%			2021 JUN

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	October		3521	4,191		95%			2021 JUL
	November		3521	3,845		87%			2021 JUL
	December		3301	3,804		86%			2021 JUL
Total Records Submitted: 45,866									
OP	January	25365	20292	26,008		102%			2020 MAR
	February		19023	24,449		96%			2020 APR
	March		20292	17,030	3262	67%	YES		2020 MAY
	April		20292	5,394	14898	21%	YES		2020 JUN
	May		20292	12,475	7817	49%	YES		2020 AUG
	June		20292	21,927		86%			2020 AUG
	July		20292	23,600		93%			2020 SEP
	August		20292	23,377		92%			2020 OCT
	September		20292	25,436		100%			2020 NOV
	October		20292	27,852		109%			2020 DEC
	November		20292	25,841		101%			2021 JAN
	December		19023	26,600		104%			2021 MAR
Total Records Submitted:259,989									