

**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 SOUTHAMPTON HOSPITAL (HOSP) PFI: 000889

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	505	404	569		112%			2021 MAY
	February		378	511		101%			2021 JUN
	March		404	331	73	65%	YES		2021 MAY
	April		404	95	309	18%	YES		2021 OCT
	May		404	84	320	16%	YES		2021 AUG
	June		404	420		83%			2020 SEP
	July		404	485		96%			2020 NOV
	August		404	404		80%			2022 MAR
	September		404	476		94%			2020 DEC
	October		404	515		101%			2021 OCT
	November		404	462		91%			2021 OCT
	December		378	435		86%			2021 OCT
Total Records Submitted: 4,787									
ED	January	1525	1220	1,390		91%			2023 SEP
	February		1143	1,192		78%			2023 SEP
	March		1220	1,211	9	79%	YES		2021 MAY
	April		1220	660	560	43%	YES		2021 MAY
	May		1220	953	267	62%	YES		2021 MAY
	June		1220	1,433		93%			2020 SEP
	July		1220	1,715		112%			2021 MAR
	August		1220	1,949		127%			2020 NOV
	September		1220	1,379		90%			2021 MAY
	October		1220	1,247		81%			2021 MAY
	November		1220	1,138	82	74%	YES		2021 AUG
	December		1143	1,051	92	68%	YES		2021 MAR
Total Records Submitted: 15,318									
IP	January	408	326	356		87%			2020 AUG
	February		306	283	23	69%	YES		2021 MAY
	March		326	331		81%			2021 MAY
	April		326	327		80%			2021 MAY
	May		326	390		95%			2021 MAY
	June		326	379		92%			2021 MAY
	July		326	463		113%			2021 MAY
	August		326	383		93%			2021 MAY
	September		326	379		92%			2021 AUG

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	October		326	387		94%			2021 MAY
	November		326	386		94%			2021 MAY
	December		306	311		76%			2021 FEB
Total Records Submitted: 4,375									
OP	January	2630	2104	2,313		87%			2021 MAY
	February		1972	5,138		195%			2021 MAY
	March		2104	1,370	734	52%	YES		2021 MAY
	April		2104	697	1407	26%	YES		2020 SEP
	May		2104	1,416	688	53%	YES		2021 AUG
	June		2104	6,258		237%			2020 SEP
	July		2104	6,236		237%			2021 SEP
	August		2104	5,037		191%			2021 OCT
	September		2104	4,339		164%			2021 OCT
	October		2104	4,694		178%			2021 OCT
	November		2104	4,042		153%			2021 OCT
	December		1972	3,130		119%			2021 OCT
Total Records Submitted: 44,670									