

**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=SOUTH SHORE UNIVERSITY HOSPITAL (HOSP) PFI: 000924

| 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         | 375         | 300                       | 370            |          | 98%                       |                            |                   | 2020 MAR         |
|                                 | February        |             | 281                       | 353            |          | 94%                       |                            |                   | 2020 APR         |
|                                 | March           |             | 300                       | 209            | 91       | 55%                       | YES                        |                   | 2020 MAY         |
|                                 | April           |             | 300                       | 35             | 265      | 9%                        | YES                        |                   | 2020 JUN         |
|                                 | May             |             | 300                       | 70             | 230      | 18%                       | YES                        |                   | 2020 JUL         |
|                                 | June            |             | 300                       | 265            | 35       | 70%                       | YES                        |                   | 2020 AUG         |
|                                 | July            |             | 300                       | 322            |          | 85%                       |                            |                   | 2020 SEP         |
|                                 | August          |             | 300                       | 313            |          | 83%                       |                            |                   | 2020 OCT         |
|                                 | September       |             | 300                       | 363            |          | 96%                       |                            |                   | 2020 NOV         |
|                                 | October         |             | 300                       | 401            |          | 106%                      |                            |                   | 2020 DEC         |
|                                 | November        |             | 300                       | 329            |          | 87%                       |                            |                   | 2021 JAN         |
|                                 | December        |             | 281                       | 320            |          | 85%                       |                            |                   | 2021 MAR         |
| Total Records Submitted: 3,350  |                 |             |                           |                |          |                           |                            |                   |                  |
| ED                              | January         | 5044        | 4035                      | 5,450          |          | 108%                      |                            |                   | 2020 MAR         |
|                                 | February        |             | 3783                      | 4,690          |          | 92%                       |                            |                   | 2023 OCT         |
|                                 | March           |             | 4035                      | 4,796          |          | 95%                       |                            |                   | 2020 MAY         |
|                                 | April           |             | 4035                      | 2,309          | 1726     | 45%                       | YES                        |                   | 2020 JUN         |
|                                 | May             |             | 4035                      | 2,399          | 1636     | 47%                       | YES                        |                   | 2020 JUL         |
|                                 | June            |             | 4035                      | 3,079          | 956      | 61%                       | YES                        |                   | 2020 AUG         |
|                                 | July            |             | 4035                      | 3,638          | 397      | 72%                       | YES                        |                   | 2020 SEP         |
|                                 | August          |             | 4035                      | 3,920          | 115      | 77%                       | YES                        |                   | 2020 OCT         |
|                                 | September       |             | 4035                      | 3,784          | 251      | 75%                       | YES                        |                   | 2020 NOV         |
|                                 | October         |             | 4035                      | 3,798          | 237      | 75%                       | YES                        |                   | 2020 DEC         |
|                                 | November        |             | 4035                      | 3,954          | 81       | 78%                       | YES                        |                   | 2021 JAN         |
|                                 | December        |             | 3783                      | 4,736          |          | 93%                       |                            |                   | 2021 MAR         |
| Total Records Submitted: 46,553 |                 |             |                           |                |          |                           |                            |                   |                  |
| IP                              | January         | 1978        | 1582                      | 2,036          |          | 102%                      |                            |                   | 2020 APR         |
|                                 | February        |             | 1483                      | 1,836          |          | 92%                       |                            |                   | 2020 AUG         |
|                                 | March           |             | 1582                      | 1,684          |          | 85%                       |                            |                   | 2020 OCT         |
|                                 | April           |             | 1582                      | 1,750          |          | 88%                       |                            |                   | 2020 OCT         |
|                                 | May             |             | 1582                      | 1,427          | 155      | 72%                       | YES                        |                   | 2020 OCT         |
|                                 | June            |             | 1582                      | 1,628          |          | 82%                       |                            |                   | 2020 NOV         |
|                                 | July            |             | 1582                      | 1,781          |          | 90%                       |                            |                   | 2023 OCT         |
|                                 | August          |             | 1582                      | 1,775          |          | 89%                       |                            |                   | 2020 DEC         |
|                                 | September       |             | 1582                      | 1,800          |          | 91%                       |                            |                   | 2020 NOV         |

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|                                 | October         |             | 1582                      | 1,790          |          | 90%                       |                            |                   | 2020 DEC         |
|                                 | November        |             | 1582                      | 1,748          |          | 88%                       |                            |                   | 2021 FEB         |
|                                 | December        |             | 1483                      | 1,880          |          | 95%                       |                            |                   | 2021 MAR         |
| Total Records Submitted: 21,135 |                 |             |                           |                |          |                           |                            |                   |                  |
| OP                              | January         | 1953        | 1562                      | 1,681          |          | 86%                       |                            |                   | 2020 MAR         |
|                                 | February        |             | 1464                      | 1,480          |          | 75%                       |                            |                   | 2020 APR         |
|                                 | March           |             | 1562                      | 1,078          | 484      | 55%                       | YES                        |                   | 2020 MAY         |
|                                 | April           |             | 1562                      | 250            | 1312     | 12%                       | YES                        |                   | 2020 JUN         |
|                                 | May             |             | 1562                      | 746            | 816      | 38%                       | YES                        |                   | 2020 JUL         |
|                                 | June            |             | 1562                      | 1,343          | 219      | 68%                       | YES                        |                   | 2020 AUG         |
|                                 | July            |             | 1562                      | 1,526          | 36       | 78%                       | YES                        |                   | 2020 SEP         |
|                                 | August          |             | 1562                      | 1,604          |          | 82%                       |                            |                   | 2020 OCT         |
|                                 | September       |             | 1562                      | 1,693          |          | 86%                       |                            |                   | 2020 NOV         |
|                                 | October         |             | 1562                      | 1,757          |          | 89%                       |                            |                   | 2020 DEC         |
|                                 | November        |             | 1562                      | 1,687          |          | 86%                       |                            |                   | 2021 JAN         |
|                                 | December        |             | 1464                      | 1,754          |          | 89%                       |                            |                   | 2021 MAR         |
| Total Records Submitted: 16,599 |                 |             |                           |                |          |                           |                            |                   |                  |