

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

Facility=GLEN COVE HOSPITAL (HOSP) PFI: 000490

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	235	188	237		100%			2020 MAR
	February		176	192		81%			2020 APR
	March		188	121	67	51%	YES		2020 MAY
	April		188	11	177	4%	YES		2020 JUN
	May		188	72	116	30%	YES		2020 JUL
	June		188	197		83%			2020 NOV
	July		188	249		105%			2020 SEP
	August		188	223		94%			2020 DEC
	September		188	216		91%			2020 NOV
	October		188	260		110%			2020 DEC
	November		188	248		105%			2021 JAN
	December		176	260		110%			2021 MAR
Total Records Submitted: 2,286									
ED	January	1226	980	1,313		107%			2020 MAR
	February		919	1,146		93%			2020 APR
	March		980	1,154		94%			2020 JUL
	April		980	713	267	58%	YES		2020 JUN
	May		980	642	338	52%	YES		2020 JUL
	June		980	777	203	63%	YES		2020 AUG
	July		980	886	94	72%	YES		2020 SEP
	August		980	971	9	79%	YES		2020 OCT
	September		980	923	57	75%	YES		2020 NOV
	October		980	967	13	78%	YES		2020 DEC
	November		980	1,029		83%			2021 JAN
	December		919	1,293		105%			2021 MAR
Total Records Submitted: 11,814									
IP	January	383	306	384		100%			2023 OCT
	February		287	351		91%			2020 JUL
	March		306	394		102%			2020 AUG
	April		306	424		110%			2020 JUL
	May		306	358		93%			2020 JUL
	June		306	370		96%			2020 NOV
	July		306	368		96%			2020 DEC
	August		306	370		96%			2020 DEC
	September		306	380		99%			2020 NOV

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	October		306	377		98%			2020 DEC
	November		306	386		100%			2021 JAN
	December		287	428		111%			2021 FEB
Total Records Submitted: 4,590									
OP	January	2890	2312	2,730		94%			2020 MAR
	February		2167	2,626		90%			2020 APR
	March		2312	1,753	559	60%	YES		2020 MAY
	April		2312	390	1922	13%	YES		2020 JUN
	May		2312	993	1319	34%	YES		2020 JUL
	June		2312	2,132	180	73%	YES		2020 AUG
	July		2312	2,682		92%			2020 SEP
	August		2312	2,551		88%			2020 OCT
	September		2312	2,801		96%			2020 NOV
	October		2312	3,089		106%			2020 DEC
	November		2312	2,850		98%			2021 JAN
	December		2167	2,806		97%			2021 MAR
Total Records Submitted: 27,403									