

**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=LIJ-VALLEY STREAM (HOSP) PFI: 000518

| 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 | 273 | 218 | 276 | | 101% | | | 2021 APR |
| | February | | 204 | 278 | | 101% | | | 2021 APR |
| | March | | 218 | 146 | 72 | 53% | YES | | 2020 JUL |
| | April | | 218 | 6 | 212 | 2% | YES | | 2021 APR |
| | May | | 218 | 26 | 192 | 9% | YES | | 2020 SEP |
| | June | | 218 | 246 | | 90% | | | 2021 APR |
| | July | | 218 | 276 | | 101% | | | 2021 APR |
| | August | | 218 | 278 | | 101% | | | 2020 NOV |
| | September | | 218 | 273 | | 100% | | | 2021 APR |
| | October | | 218 | 299 | | 109% | | | 2021 APR |
| | November | | 218 | 256 | | 93% | | | 2021 APR |
| | December | | 204 | 236 | | 86% | | | 2021 APR |
| Total Records Submitted: 2,596 | | | | | | | | | |
| ED | January | 2589 | 2071 | 2,836 | | 109% | | | 2024 MAR |
| | February | | 1941 | 2,499 | | 96% | | | 2024 MAR |
| | March | | 2071 | 2,501 | | 96% | | | 2021 APR |
| | April | | 2071 | 1,190 | 881 | 45% | YES | | 2021 APR |
| | May | | 2071 | 1,175 | 896 | 45% | YES | | 2021 APR |
| | June | | 2071 | 1,551 | 520 | 59% | YES | | 2021 APR |
| | July | | 2071 | 1,818 | 253 | 70% | YES | | 2021 APR |
| | August | | 2071 | 1,943 | 128 | 75% | YES | | 2021 APR |
| | September | | 2071 | 1,966 | 105 | 75% | YES | | 2021 APR |
| | October | | 2071 | 1,970 | 101 | 76% | YES | | 2021 APR |
| | November | | 2071 | 1,971 | 100 | 76% | YES | | 2021 APR |
| | December | | 1941 | 1,946 | | 75% | | | 2021 APR |
| Total Records Submitted: 23,366 | | | | | | | | | |
| IP | January | 835 | 668 | 859 | | 102% | | | 2024 MAR |
| | February | | 626 | 764 | | 91% | | | 2024 MAR |
| | March | | 668 | 782 | | 93% | | | 2024 MAR |
| | April | | 668 | 840 | | 100% | | | 2020 OCT |
| | May | | 668 | 545 | 123 | 65% | YES | | 2021 JAN |
| | June | | 668 | 652 | 16 | 78% | YES | | 2020 OCT |
| | July | | 668 | 741 | | 88% | | | 2021 JAN |
| | August | | 668 | 766 | | 91% | | | 2020 OCT |
| | September | | 668 | 718 | | 85% | | | 2021 FEB |

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|--------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| | October | | 668 | 800 | | 95% | | | 2021 JAN |
| | November | | 668 | 682 | | 81% | | | 2021 JAN |
| | December | | 626 | 752 | | 90% | | | 2021 FEB |
| Total Records Submitted: 8,901 | | | | | | | | | |
| OP | January | 463 | 370 | 426 | | 92% | | | 2021 APR |
| | February | | 347 | 372 | | 80% | | | 2021 APR |
| | March | | 370 | 288 | 82 | 62% | YES | | 2021 APR |
| | April | | 370 | 75 | 295 | 16% | YES | | 2021 APR |
| | May | | 370 | 88 | 282 | 19% | YES | | 2021 APR |
| | June | | 370 | 243 | 127 | 52% | YES | | 2021 APR |
| | July | | 370 | 340 | 30 | 73% | YES | | 2021 APR |
| | August | | 370 | 364 | 6 | 78% | YES | | 2021 APR |
| | September | | 370 | 332 | 38 | 71% | YES | | 2020 NOV |
| | October | | 370 | 373 | | 80% | | | 2021 JAN |
| | November | | 370 | 373 | | 80% | | | 2021 APR |
| | December | | 347 | 322 | 25 | 69% | YES | | 2021 APR |
| Total Records Submitted: 3,596 | | | | | | | | | |