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=LONG ISLAND COMMUNITY HOSPITAL (HOSP) PFI: 000885

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	391	312	416		106%			2020 MAR
	February		293	394		100%			2020 APR
	March		312	431		110%			2020 JUL
	April		312	232	80	59%	YES		2020 JUN
	Мау		312	163	149	41%	YES		2020 JUL
	June		312	356		91%			2020 AUG
	July		312	331		84%			2020 SEP
	August		312	345		88%			2020 DEC
	September		312	433		110%			2020 NOV
	October		312	476		121%			2020 DEC
	November		312	373		95%			2021 JAN
	December		293	321		82%			2021 MAR
				Total Re	ecords Subm	itted: 4,271			
ED	January	3333	2666	3,474		104%			2020 MAR
	February		2499	3,010		90%			2020 APR
	March		2666	2,665	1	79%	YES		2020 JUN
	April		2666	1,379	1287	41%	YES		2020 JUN
	Мау		2666	1,615	1051	48%	YES		2020 JUL
	June		2666	1,958	708	58%	YES		2020 OCT
	July		2666	2,494	172	74%	YES		2020 OCT
	August		2666	2,505	161	75%	YES		2020 OCT
	September		2666	2,245	421	67%	YES		2020 NOV
	October		2666	2,296	370	68%	YES		2020 DEC
	November		2666	2,364	302	70%	YES		2021 JAN
	December		2499	2,626		78%			2021 MAR
	•			Total Re	cords Submi	tted: 28,631			
IP	January	914	731	945		103%			2020 MAR
	February		685	888		97%			2020 APR
	March		731	801		87%			2020 JUN
	April		731	580	151	63%	YES		2020 JUN
	May		731	597	134	65%	YES		2020 AUG
	June		731	664	67	72%	YES		2020 AUG
	July		731	732		80%			2020 SEP
	August		731	673	58	73%	YES		2020 OCT
	September		731	686	45	75%	YES		2020 NOV

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	October		731	690	41	75%	YES		2020 DEC		
	November		731	641	90	70%	YES		2021 JAN		
	December		685	690		75%			2021 MAR		
	Total Records Submitted: 8,587										
OP	January	2816	2252	2,604		92%			2020 MAR		
	February		2112	2,340		83%			2020 APR		
	March		2252	2,226	26	79%	YES		2021 MAY		
	April		2252	931	1321	33%	YES		2021 APR		
	Мау		2252	1,095	1157	38%	YES		2021 APR		
	June		2252	1,840	412	65%	YES		2020 DEC		
	July		2252	2,029	223	72%	YES		2020 DEC		
	August		2252	2,257		80%			2020 DEC		
	September		2252	2,222	30	78%	YES		2020 DEC		
	October		2252	2,078	174	73%	YES		2021 JAN		
	November		2252	1,925	327	68%	YES		2021 FEB		
	December		2112	1,734	378	61%	YES		2021 MAR		
	Total Records Submitted: 23,281										