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=STONY BROOK EASTERN LONG ISLAND HOSPITAL (HOSP) PFI: 000891

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	330	264	165	99	50%	YES		2020 FEB
	February		247	177	70	53%	YES		2020 MAR
	March		264	46	218	13%	YES		2020 APR
	April		264	7	257	2%	YES		2020 MAY
	May		264	6	258	1%	YES		2020 JUN
	June		264	98	166	29%	YES		2020 JUL
	July		264	78	186	23%	YES		2020 AUG
	August		264	61	203	18%	YES		2020 SEP
	September		264	78	186	23%	YES		2020 OCT
	October		264	79	185	23%	YES		2021 MAR
	November		264	69	195	20%	YES		2020 DEC
	December		247	51	196	15%	YES		2021 JAN
				Total R	ecords Subm	itted: 915			
ED	January	496	396	398		80%			2020 FEB
	February		372	356	16	71%	YES		2020 MAR
	March		396	314	82	63%	YES		2024 FEB
	April		396	172	224	34%	YES		2020 MAY
	May		396	270	126	54%	YES		2020 JUN
	June		396	422		85%			2020 JUL
	July		396	471		94%			2020 AUG
	August		396	476		95%			2020 SEP
	September		396	421		84%			2020 OCT
	October		396	370	26	74%	YES		2021 MAR
	November		396	375	21	75%	YES		2020 DEC
	December		372	344	28	69%	YES		2021 JAN
				Total Re	ecords Subm	itted: 4,389			
IP	January	205	164	176		85%			2024 FEB
	February		153	162		79%			2024 FEB
	March		164	136	28	66%	YES		2021 MAY
	April		164	98	66	47%	YES		2020 MAY
	Мау		164	134	30	65%	YES		2021 APR
	June		164	170		82%			2021 MAY
	July		164	157	7	76%	YES		2021 MAY
	August		164	198		96%			2021 MAY
	September		164	199		97%			2021 MAY

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	October		164	210		102%			2021 MAY		
	November		164	156	8	76%	YES		2021 MAY		
	December		153	124	29	60%	YES		2021 MAY		
	Total Records Submitted: 1,920										
OP	January	888	710	856		96%			2020 FEB		
	February		666	712		80%			2020 MAR		
	March		710	465	245	52%	YES		2020 APR		
	April		710	284	426	31%	YES		2020 MAY		
	May		710	501	209	56%	YES		2020 JUN		
	June		710	881		99%			2020 JUL		
	July		710	908		102%			2020 AUG		
	August		710	894		100%			2020 SEP		
	September		710	979		110%			2020 OCT		
	October		710	891		100%			2021 MAR		
	November		710	768		86%			2020 DEC		
	December		666	688		77%			2021 JAN		
	Total Records Submitted: 8,827										