

**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=JOHN T MATHER MEMORIAL HOSPITAL OF PORT JEFFERSON NEW YORK INC (HOSP) PFI: 000895

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	650	520	616		94%			2020 SEP
	February		487	586		90%			2020 SEP
	March		520	359	161	55%	YES		2020 SEP
	April		520	21	499	3%	YES		2020 NOV
	May		520	78	442	12%	YES		2020 NOV
	June		520	532		81%			2020 NOV
	July		520	710		109%			2020 DEC
	August		520	645		99%			2020 DEC
	September		520	725		111%			2020 DEC
	October		520	815		125%			2021 MAY
	November		520	734		112%			2021 MAY
	December		487	638		98%			2021 MAY
Total Records Submitted: 6,459									
ED	January	2227	1781	2,139		96%			2020 SEP
	February		1670	1,922		86%			2020 JUL
	March		1781	1,752	29	78%	YES		2020 JUL
	April		1781	925	856	41%	YES		2020 NOV
	May		1781	1,193	588	53%	YES		2020 NOV
	June		1781	1,558	223	69%	YES		2020 NOV
	July		1781	1,725	56	77%	YES		2021 MAY
	August		1781	1,908		85%			2020 DEC
	September		1781	1,848		82%			2020 DEC
	October		1781	1,762	19	79%	YES		2021 APR
	November		1781	1,753	28	78%	YES		2021 APR
	December		1670	1,852		83%			2021 APR
Total Records Submitted: 20,337									
IP	January	828	662	881		106%			2020 JUL
	February		621	761		91%			2020 JUL
	March		662	690		83%			2020 JUL
	April		662	600	62	72%	YES		2020 SEP
	May		662	537	125	64%	YES		2020 SEP
	June		662	631	31	76%	YES		2020 SEP
	July		662	681		82%			2020 DEC
	August		662	703		84%			2020 DEC
	September		662	771		93%			2020 DEC

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	October		662	650	12	78%	YES		2021 MAY
	November		662	550	112	66%	YES		2021 MAY
	December		621	682		82%			2021 MAY
Total Records Submitted: 8,137									
OP	January	6022	4817	6,263		104%			2020 SEP
	February		4516	5,791		96%			2020 SEP
	March		4817	5,150		85%			2020 SEP
	April		4817	4,033	784	66%	YES		2020 NOV
	May		4817	4,374	443	72%	YES		2020 NOV
	June		4817	6,176		102%			2020 NOV
	July		4817	6,403		106%			2020 DEC
	August		4817	6,209		103%			2020 DEC
	September		4817	6,734		111%			2020 DEC
	October		4817	7,020		116%			2021 MAY
	November		4817	6,693		111%			2021 MAY
	December		4516	6,780		112%			2021 MAY
Total Records Submitted: 71,626									