

**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=SOUTH SHORE UNIVERSITY HOSPITAL (HOSP) PFI: 000924

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	375	300	370		98%			2020 MAR
	February		281	353		94%			2020 APR
	March		300	209	91	55%	YES		2020 MAY
	April		300	35	265	9%	YES		2020 JUN
	May		300	70	230	18%	YES		2020 JUL
	June		300	265	35	70%	YES		2020 AUG
	July		300	322		85%			2020 SEP
	August		300	313		83%			2020 OCT
	September		300	363		96%			2020 NOV
	October		300	401		106%			2020 DEC
	November		300	329		87%			2021 JAN
	December		281	320		85%			2021 MAR
Total Records Submitted: 3,350									
ED	January	5044	4035	5,450		108%			2020 MAR
	February		3783	4,690		92%			2023 OCT
	March		4035	4,796		95%			2020 MAY
	April		4035	2,309	1726	45%	YES		2020 JUN
	May		4035	2,399	1636	47%	YES		2020 JUL
	June		4035	3,079	956	61%	YES		2020 AUG
	July		4035	3,638	397	72%	YES		2020 SEP
	August		4035	3,920	115	77%	YES		2020 OCT
	September		4035	3,784	251	75%	YES		2020 NOV
	October		4035	3,798	237	75%	YES		2020 DEC
	November		4035	3,954	81	78%	YES		2021 JAN
	December		3783	4,736		93%			2021 MAR
Total Records Submitted: 46,553									
IP	January	1978	1582	2,036		102%			2020 APR
	February		1483	1,836		92%			2020 AUG
	March		1582	1,684		85%			2020 OCT
	April		1582	1,750		88%			2020 OCT
	May		1582	1,427	155	72%	YES		2020 OCT
	June		1582	1,628		82%			2020 NOV
	July		1582	1,781		90%			2023 OCT
	August		1582	1,775		89%			2020 DEC
	September		1582	1,800		91%			2020 NOV

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	October		1582	1,790		90%			2020 DEC
	November		1582	1,748		88%			2021 FEB
	December		1483	1,880		95%			2021 MAR
Total Records Submitted: 21,135									
OP	January	1953	1562	1,681		86%			2020 MAR
	February		1464	1,480		75%			2020 APR
	March		1562	1,078	484	55%	YES		2020 MAY
	April		1562	250	1312	12%	YES		2020 JUN
	May		1562	746	816	38%	YES		2020 JUL
	June		1562	1,343	219	68%	YES		2020 AUG
	July		1562	1,526	36	78%	YES		2020 SEP
	August		1562	1,604		82%			2020 OCT
	September		1562	1,693		86%			2020 NOV
	October		1562	1,757		89%			2020 DEC
	November		1562	1,687		86%			2021 JAN
	December		1464	1,754		89%			2021 MAR
Total Records Submitted: 16,599									