

**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=GOOD SAMARITAN HOSP W ISLIP (HOSP) PFI: 000925

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	1722	1377	1,893		109%			2022 AUG
	February		1291	1,637		95%			2021 APR
	March		1377	1,401		81%			2020 DEC
	April		1377	200	1177	11%	YES		2020 AUG
	May		1377	342	1035	19%	YES		2021 APR
	June		1377	1,359	18	78%	YES		2022 AUG
	July		1377	1,699		98%			2022 AUG
	August		1377	1,658		96%			2021 APR
	September		1377	1,690		98%			2021 APR
	October		1377	1,814		105%			2022 AUG
	November		1377	1,658		96%			2022 AUG
	December		1291	1,559		90%			2021 APR
Total Records Submitted: 16,910									
ED	January	5594	4475	6,160		110%			2021 APR
	February		4195	5,146		91%			2023 SEP
	March		4475	5,146		91%			2021 APR
	April		4475	2,859	1616	51%	YES		2020 SEP
	May		4475	2,419	2056	43%	YES		2021 APR
	June		4475	2,996	1479	53%	YES		2021 APR
	July		4475	3,711	764	66%	NO		2020 NOV
	August		4475	4,053	422	72%	NO		2021 APR
	September		4475	3,761	714	67%	NO		2021 APR
	October		4475	3,939	536	70%	NO		2021 APR
	November		4475	4,134	341	73%	NO		2021 AUG
	December		4195	4,105	90	73%	NO		2021 AUG
Total Records Submitted: 48,429									
IP	January	2163	1730	2,187		101%			2023 SEP
	February		1622	1,947		90%			2021 AUG
	March		1730	1,947		90%			2021 AUG
	April		1730	1,901		87%			2021 AUG
	May		1730	1,719	11	79%	YES		2021 AUG
	June		1730	1,953		90%			2021 AUG
	July		1730	2,150		99%			2022 JAN
	August		1730	2,005		92%			2022 JAN
	September		1730	2,018		93%			2021 AUG

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	October		1730	1,909		88%			2021 AUG
	November		1730	1,811		83%			2022 JAN
	December		1622	1,983		91%			2022 JAN
Total Records Submitted: 23,530									
OP	January	5570	4456	11,727		210%			2020 SEP
	February		4177	10,897		195%			2021 APR
	March		4456	8,584		154%			2020 SEP
	April		4456	3,796	660	68%	YES		2020 SEP
	May		4456	5,627		101%			2020 SEP
	June		4456	10,733		192%			2020 SEP
	July		4456	12,392		222%			2020 OCT
	August		4456	7,666		137%			2020 DEC
	September		4456	7,221		129%			2020 DEC
	October		4456	7,805		140%			2020 DEC
	November		4456	6,624		118%			2021 APR
	December		4177	6,333		113%			2021 APR
Total Records Submitted: 99,405									