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=LIJ-FOREST HILLS HOSPITAL (HOSP) PFI: 001638

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	461	368	469		101%			2020 JUL
	February		345	456		98%			2020 APR
	March		368	253	115	54%	YES		2020 AUG
	April		368	8	360	1%	YES		2020 JUN
	Мау		368	30	338	6%	YES		2020 JUL
	June		368	242	126	52%	YES		2020 AUG
	July		368	455		98%			2020 SEP
	August		368	499		108%			2020 OCT
	September		368	498		108%			2020 NOV
	October		368	518		112%			2020 DEC
	November		368	450		97%			2021 JAN
	December		345	430		93%			2021 MAR
				Total Re	ecords Subm	itted: 4,308			
ED	January	3481	2784	4,040		116%			2020 JUL
	February		2610	3,344		96%			2020 JUN
	March		2784	4,039		116%			2020 AUG
	April		2784	1,955	829	56%	YES		2020 SEP
	May		2784	1,881	903	54%	YES		2020 OCT
	June		2784	2,140	644	61%	YES		2020 SEP
	July		2784	2,508	276	72%	YES		2020 SEP
	August		2784	2,730	54	78%	YES		2020 OCT
	September		2784	2,671	113	76%	YES		2020 NOV
	October		2784	2,585	199	74%	YES		2020 DEC
	November		2784	2,595	189	74%	YES		2021 JAN
	December		2610	2,840		81%			2021 MAR
	•			Total Re	cords Submi	tted: 33,328			
IP	January	1394	1115	1,467		105%			2020 JUN
	February		1045	1,280		91%			2020 JUN
	March		1115	1,349		96%			2020 OCT
	April		1115	1,608		115%			2020 SEP
	May		1115	994	121	71%	YES		2020 OCT
	June		1115	1,063	52	76%	YES		2020 OCT
	July		1115	1,192		85%			2020 DEC
	August		1115	1,193		85%			2020 OCT
	September		1115	1,198		85%			2020 NOV

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	October		1115	1,109	6	79%	YES		2020 DEC	
	November		1115	1,138		81%			2021 JAN	
	December		1045	1,194		85%			2021 MAR	
	Total Records Submitted: 14,785									
OP	January	1941	1552	1,970		101%			2020 MAR	
	February		1455	1,837		94%			2020 APR	
	March		1552	1,422	130	73%	YES		2020 MAY	
	April		1552	627	925	32%	YES		2020 JUN	
	May		1552	744	808	38%	YES		2020 JUL	
	June		1552	1,241	311	63%	YES		2020 AUG	
	July		1552	1,400	152	72%	YES		2020 SEP	
	August		1552	1,648		84%			2020 OCT	
	September		1552	1,907		98%			2020 NOV	
	October		1552	1,900		97%			2020 DEC	
	November		1552	1,729		89%			2021 JAN	
	December		1455	1,871		96%			2021 MAR	
Total Records Submitted: 18,296										