

**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=STATEN ISLAND UNIVERSITY HOSPITAL PRINCE'S BAY (HOSP) PFI: 001737

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	502	401	528		105%			2020 SEP
	February		376	478		95%			2020 SEP
	March		401	266	135	52%	YES		2020 SEP
	April		401	6	395	1%	YES		2020 JUN
	May		401	41	360	8%	YES		2020 JUL
	June		401	278	123	55%	YES		2020 AUG
	July		401	557		110%			2020 NOV
	August		401	531		105%			2020 OCT
	September		401	453		90%			2020 NOV
	October		401	560		111%			2021 MAR
	November		401	405		80%			2021 JAN
	December		376	453		90%			2021 NOV
Total Records Submitted: 4,556									
ED	January	1990	1592	2,085		104%			2020 NOV
	February		1492	1,799		90%			2021 MAR
	March		1592	1,504	88	75%	YES		2020 NOV
	April		1592	739	853	37%	YES		2020 SEP
	May		1592	1,030	562	51%	YES		2020 NOV
	June		1592	1,271	321	63%	YES		2020 NOV
	July		1592	1,515	77	76%	YES		2020 NOV
	August		1592	1,550	42	77%	YES		2020 NOV
	September		1592	1,455	137	73%	YES		2020 NOV
	October		1592	1,420	172	71%	YES		2021 MAY
	November		1592	1,405	187	70%	YES		2021 MAR
	December		1492	1,470	22	73%	YES		2021 FEB
Total Records Submitted: 17,243									
IP	January	761	608	818		107%			2021 MAR
	February		570	739		97%			2020 NOV
	March		608	667		87%			2020 SEP
	April		608	402	206	52%	YES		2020 SEP
	May		608	333	275	43%	YES		2020 NOV
	June		608	411	197	54%	YES		2021 MAY
	July		608	498	110	65%	YES		2021 MAY
	August		608	479	129	62%	YES		2021 MAY
	September		608	440	168	57%	YES		2020 NOV

**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=STATEN ISLAND UNIVERSITY HOSPITAL PRINCE'S BAY (HOSP) PFI: 001737

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
	October		608	545	63	71%	YES		2020 DEC
	November		608	523	85	68%	YES		2021 JAN
	December		570	580		76%			2021 MAR
Total Records Submitted: 6,435									
OP	January	3918	3134	3,646		93%			2021 MAR
	February		2938	3,277		83%			2020 DEC
	March		3134	2,945	189	75%	YES		2021 MAR
	April		3134	2,852	282	72%	YES		2021 MAR
	May		3134	2,646	488	67%	YES		2021 MAR
	June		3134	2,514	620	64%	YES		2021 JUN
	July		3134	2,538	596	64%	YES		2022 FEB
	August		3134	2,625	509	66%	YES		2021 SEP
	September		3134	2,570	564	65%	YES		2021 FEB
	October		3134	2,723	411	69%	YES		2021 JUL
	November		3134	2,264	870	57%	YES		2021 MAR
	December		2938	2,352	586	60%	YES		2021 MAR
Total Records Submitted: 32,952									