

**2021 SPARCS Data Submission Compliance Report -- Data Received Through March 2024  
Submissions Not Meeting the Standard of 80% of 2020 Monthly Average (Feb and Dec Set at 75%)**

Facility=STONY BROOK SOUTHAMPTON HOSPITAL (HOSP) PFI: 000889

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	398	318	442		111%			2021 OCT
	February		298	456		114%			2021 OCT
	March		318	551		138%			2021 OCT
	April		318	497		124%			2021 JUN
	May		318	495		124%			2023 DEC
	June		318	539		135%			2021 SEP
	July		318	471		118%			2021 OCT
	August		318	413		103%			2021 OCT
	September		318	461		115%			2022 FEB
	October		318	439		110%			2022 MAR
	November		318	430		108%			2022 MAR
	December		298	420		105%			2022 MAR
Total Records Submitted: 5,614									
ED	January	1276	1020	963	57	75%	YES		2021 OCT
	February		957	940	17	73%	YES		2021 OCT
	March		1020	1,089		85%			2021 OCT
	April		1020	1,234		96%			2021 JUN
	May		1020	1,463		114%			2021 AUG
	June		1020	1,588		124%			2021 SEP
	July		1020	2,210		173%			2021 DEC
	August		1020	2,204		172%			2021 OCT
	September		1020	1,584		124%			2022 FEB
	October		1020	1,345		105%			2022 FEB
	November		1020	1,211		94%			2022 MAR
	December		957	1,349		105%			2022 MAR
Total Records Submitted: 17,180									
IP	January	364	291	354		97%			2021 MAY
	February		273	326		89%			2021 MAY
	March		291	388		106%			2021 MAY
	April		291	387		106%			2021 JUN
	May		291	353		96%			2021 JUL
	June		291	409		112%			2021 AUG
	July		291	463		127%			2021 SEP
	August		291	453		124%			2022 MAR
	September		291	440		120%			2022 MAR

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	October		291	404		110%			2022 MAR
	November		291	323		88%			2022 FEB
	December		273	380		104%			2022 APR
Total Records Submitted: 4,680									
OP	January	3722	2977	1,928	1049	51%	YES		2021 OCT
	February		2791	1,660	1131	44%	YES		2021 OCT
	March		2977	2,697	280	72%	YES		2021 OCT
	April		2977	4,544		122%			2021 OCT
	May		2977	4,018		107%			2021 OCT
	June		2977	4,315		115%			2021 DEC
	July		2977	3,947		106%			2021 DEC
	August		2977	2,675	302	71%	YES		2022 APR
	September		2977	3,385		90%			2022 FEB
	October		2977	4,771		128%			2022 JAN
	November		2977	3,786		101%			2022 MAR
	December		2791	4,337		116%			2022 MAY
Total Records Submitted: 42,063									