

**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=JOHN T MATHER MEMORIAL HOSPITAL OF PORT JEFFERSON NEW YORK INC (HOSP) PFI: 000895

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	538	430	809		150%			2021 JUL
	February		403	737		136%			2021 JUL
	March		430	922		171%			2021 JUL
	April		430	945		175%			2021 AUG
	May		430	935		173%			2021 AUG
	June		430	958		178%			2021 AUG
	July		430	855		158%			2021 SEP
	August		430	876		162%			2021 OCT
	September		430	879		163%			2021 NOV
	October		430	892		165%			2021 NOV
	November		430	909		168%			2021 DEC
	December		403	787		146%			2022 JAN
Total Records Submitted: 10,504									
ED	January	1694	1355	1,850		109%			2021 JUL
	February		1270	1,591		93%			2021 JUL
	March		1355	1,956		115%			2021 JUL
	April		1355	2,000		118%			2021 AUG
	May		1355	2,047		120%			2021 AUG
	June		1355	2,244		132%			2021 AUG
	July		1355	2,294		135%			2021 SEP
	August		1355	2,596		153%			2021 SEP
	September		1355	2,638		155%			2021 NOV
	October		1355	2,388		140%			2021 NOV
	November		1355	2,305		136%			2021 DEC
	December		1270	1,504		88%			2022 JAN
Total Records Submitted: 25,413									
IP	January	678	542	658		97%			2021 AUG
	February		508	624		92%			2021 AUG
	March		542	657		96%			2021 AUG
	April		542	614		90%			2021 AUG
	May		542	592		87%			2021 AUG
	June		542	656		96%			2021 AUG
	July		542	768		113%			2021 SEP
	August		542	747		110%			2021 SEP
	September		542	753		111%			2021 NOV

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	October		542	716		105%			2021 NOV
	November		542	679		100%			2022 JAN
	December		508	842		124%			2022 APR
Total Records Submitted: 8,306									
OP	January	5968	4774	6,757		113%			2021 JUL
	February		4476	6,114		102%			2021 JUL
	March		4774	7,266		121%			2021 JUL
	April		4774	7,093		118%			2021 AUG
	May		4774	6,675		111%			2021 AUG
	June		4774	6,268		105%			2021 AUG
	July		4774	5,647		94%			2021 SEP
	August		4774	6,246		104%			2021 SEP
	September		4774	6,222		104%			2021 NOV
	October		4774	6,504		108%			2021 NOV
	November		4774	6,534		109%			2021 DEC
	December		4476	5,776		96%			2022 JAN
Total Records Submitted: 77,102									