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%)

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	364	291	412		113%			2021 MAR
	February		273	458		125%			2021 APR
	March		291	447		122%			2021 MAY
	April		291	386		106%			2021 JUN
	Мау		291	374		102%			2021 JUL
	June		291	462		126%			2021 AUG
	July		291	462		126%			2021 SEP
	August		291	482		132%			2021 OCT
	September		291	492		135%			2021 NOV
	October		291	506		139%			2021 DEC
	November		291	517		142%			2022 JAN
	December		273	485		133%			2022 FEB
				Total Re	ecords Subm	itted: 5,483			
ED	January	1780	1424	1,953		109%			2021 MAR
	February		1335	1,579		88%			2021 APR
	March		1424	1,811		101%			2021 MAY
	April		1424	2,027		113%			2021 JUN
	Мау		1424	2,187		122%			2021 JUL
	June		1424	2,427		136%			2021 AUG
	July		1424	2,694		151%			2021 SEP
	August		1424	2,632		147%			2021 OCT
	September		1424	2,598		145%			2021 NOV
	October		1424	2,507		140%			2021 DEC
	November		1424	2,263		127%			2022 JAN
	December		1335	2,748		154%			2022 FEB
				Total Re	cords Submi	tted: 27,426			
IP	January	687	549	797		116%			2021 MAR
	February		515	670		97%			2021 APR
	March		549	786		114%			2021 MAY
	April		549	771		112%			2021 JUN
	Мау		549	789		114%			2021 JUL
	June		549	830		120%			2021 AUG
	July		549	850		123%			2021 SEP
	August		549	832		121%			2021 OCT
	September		549	747		108%			2021 NOV

Facility=PECONIC BAY MEDICAL CENTER (HOSP) PFI: 000938

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%)

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		549	684		99%			2021 DEC
	November		549	699		101%			2022 JAN
	December		515	804		117%			2022 FEB
	Total Records Submitted: 9,259								
OP	January	3054	2443	5,132		168%			2021 APR
	February		2290	3,692		120%			2021 MAY
	March		2443	4,579		149%			2021 JUN
	April		2443	3,280		107%			2021 JUL
	Мау		2443	2,945		96%			2021 JUL
	June		2443	3,191		104%			2021 AUG
	July		2443	3,005		98%			2021 SEP
	August		2443	3,311		108%			2021 NOV
	September		2443	3,324		108%			2021 DEC
	October		2443	3,339		109%			2022 JAN
	November		2443	3,251		106%			2022 JAN
	December		2290	3,465		113%			2022 FEB
Total Records Submitted: 42,514									

Facility=PECONIC BAY MEDICAL CENTER (HOSP) PFI: 000938