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%)

February12269372103%103%10101201AMarch12287476132%100122%2012011May12287434120%120%2012011June12287434120%100%2012011Juny12287434120%100%2012011August12287514101%100%2012011Normer12287519144%100%1002021Normer12287519144%1002021Normer12287511147%1002021December12287531147%1002021December12287531147%1002021March122213.0310%10%1002021March1222213.0310%10%102021March1222213.6310%10%102021March1222213.6411%10%102021March1222213.6411%10%102021March1222213.6411%10%102021March1222213.52 <td< th=""><th>File Type</th><th>Discharge Month</th><th>Prev Yr Avg</th><th># Recds Expected (Target)</th><th># Recds Loaded</th><th>Shortage</th><th>Pct of PrevYrAvg Submtd *</th><th>Exception On File w/SPARCS</th><th>Extension Granted</th><th>File Last Submtd</th></td<>	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
Nach 2 2 476 1 <td>AS</td> <td>January</td> <td>359</td> <td>287</td> <td>370</td> <td></td> <td>103%</td> <td></td> <td></td> <td>2021 MAR</td>	AS	January	359	287	370		103%			2021 MAR
April 128 287 474 132% 100 201		February		269	372		103%			2021 APR
MayMa		March		287	476		132%			2021 MAY
AAA		April		287	474		132%			2021 JUN
JulyJuly287434120%120%42021 SAugust2875141143%42021 SSeptember2875191144%42021 SOctober2875811161%42021 SNovember2875311161%2021 SDecember2875311144%22021 SDecember2875311119%22022 SDecember269428119%22022 SDecember269428119%22021 SDecember27722213.03109%222Danary27722213.168144%222March22213.168144%2222March22213.168144%222222June22213.267113%222 <td< td=""><td></td><td>Мау</td><td></td><td>287</td><td>434</td><td></td><td>120%</td><td></td><td></td><td>2021 JUL</td></td<>		Мау		287	434		120%			2021 JUL
AugustNugustNome <t< td=""><td></td><td>June</td><td></td><td>287</td><td>453</td><td></td><td>126%</td><td></td><td></td><td>2021 AUG</td></t<>		June		287	453		126%			2021 AUG
Normal		July		287	434		120%			2021 SEP
OctoberImage: symbol symbo		August		287	514		143%			2021 OCT
NovemberNovembe		September		287	519		144%			2021 NOV
DecemberNo269428119%10%No202USINGE SUBJICTUSINGE SUBJICT <td></td> <td>October</td> <td></td> <td>287</td> <td>581</td> <td></td> <td>161%</td> <td></td> <td></td> <td>2021 DEC</td>		October		287	581		161%			2021 DEC
Image: Constraint of the state of		November		287	531		147%			2022 JAN
ED January 277 2221 3,033 109% 2021 2021 0 February 2082 2,677 96% 2021 2021 0 March 2221 3,168 114% 2021 0 April 2221 2,905 104% 2021 0 May 2221 3,168 113% 2021 0 June 7 2221 3,165 113% 2021 0 June 2221 3,267 117% 2021 0 <td></td> <td>December</td> <td></td> <td>269</td> <td>428</td> <td></td> <td>119%</td> <td></td> <td></td> <td>2022 FEB</td>		December		269	428		119%			2022 FEB
February 2082 2,677 96% 2082 2,077 96% 201 2021 2021 2021 2021 3 114% 2021 2021 3 March 2221 3,168 114% 2021 2021 3 May 2221 3,165 113% 2021 3 June 2221 3,267 117% 2021 2021 3 June 2221 3,444 124% 2021 3 August 2221 3,522 726% 2021 3 August 2221 3,540 727% 2021 3 November 2221 3,540 727% 2021 3 December 2221 3,540 727% 2021 3 November 2022 3,540 727% 2021 3 December 2022 3,540 727% 2021 3 March 2082 4,395 758%					Total Re	ecords Subm	itted: 5,586			
March 2 2221 3,168 114% 2021 N April Q 2221 3,168 114% Q 2021 N March Q 2221 2,905 104% Q 2021 J May Q 2221 3,165 113% Q 2021 J June Q 2221 3,267 117% Q 2021 A July Q 2221 3,267 117% Q 2021 A August Q 2221 3,522 126% Q 2021 N August Q 2221 3,520 127% Q 2021 N November Q 2221 3,540 127% Q 2021 N December Q 2021 3,540 127% Q 2021 N Permary Q 2022 3,540 128% 158% Q 2021 </td <td>ED</td> <td>January</td> <td>2777</td> <td>2221</td> <td>3,033</td> <td></td> <td>109%</td> <td></td> <td></td> <td>2021 MAR</td>	ED	January	2777	2221	3,033		109%			2021 MAR
April April 2221 2,905 104% 2021 2021 3 May 2221 3,165 113% 2021 2021 3 June 2221 3,267 117% 2021 2021 3 July 2221 3,444 124% 2021 2021 3 August 2 2221 3,444 124% 2021 2021 3 August 2 2221 3,522 126% 2021 2021 3 September 2 2221 3,502 126% 2021		February		2082	2,677		96%			2021 APR
May 2221 3,165 113% 201 201 3 June 2221 3,267 117% 2021 2021 3 July 2221 3,244 124% 2021 2021 3 August 2221 3,444 124% 2021 2021 3 August 2221 3,522 726% 2021 2021 3 September 2221 3,502 126% 2021 2021 3 October 2 2221 3,540 127% 2021 </td <td rowspan="8"></td> <td>March</td> <td></td> <td>2221</td> <td>3,168</td> <td></td> <td>114%</td> <td></td> <td></td> <td>2021 MAY</td>		March		2221	3,168		114%			2021 MAY
June 2221 3,267 117% 201 201 A July 1 2221 3,267 117% 1 2021 A July 1 2221 3,244 124% 1 2021 2021 A August 1 2221 3,522 126% 1 2021 2021 A September 1 2221 3,502 126% 1 2021 A October 1 2221 3,502 126% 1 2021 A November 2 221 3,502 118% 1 2021 A December 2 2221 3,294 118% 1 2021 A June 2082 4,395 158% 168% 1 2021 A IP January 1232 985 1,103 89% 2021 A March A 985 1,267 107%		April		2221	2,905		104%			2021 JUN
July 2221 3,444 124% 201 201 3 August 2221 3,522 126% 2021 <		Мау		2221	3,165		113%			2021 JUL
August 2221 3,522 126% 201 202 201 202		June		2221	3,267		117%			2021 AUG
Normal September 2221 $3,502$ 126% 126% 201 </td <td>July</td> <td></td> <td>2221</td> <td>3,444</td> <td></td> <td>124%</td> <td></td> <td></td> <td>2021 SEP</td>		July		2221	3,444		124%			2021 SEP
October		August		2221	3,522		126%			2021 OCT
November Image: Constraint of the straint of the s		September		2221	3,502		126%			2021 NOV
December Q Q082 4,395 158% Q022 P IP January 1232 985 1,108 89% Q021 N IP January 1232 985 1,108 89% Q021 N IP January 1232 985 1,108 89% Q021 N IP January 1232 985 1,103 89% Q021 N IP March 924 1,103 89% Q021 N March 985 1,327 107% Q021 N March 985 1,282 104% Q021 N June 985 1,267 97% Q021 Q021 Q021 June 985 1,265 97% Q024 Q022 P July 985 1,268 100% Q025 Q022 P August 985 1,268 102% Q024 Q024 Q024 Q024		October		2221	3,540		127%			2021 DEC
IP January 1232 985 1,108 89% 2021 N IP January 1232 985 1,108 89% 2021 N IP January 1232 985 1,103 89% 2021 N IP February I 985 1,327 107% 2021 N IMarch I 985 1,327 107% 2021 N IMarch I 985 1,262 104% 2021 I IMay 985 1,267 102% 2021 I I June 985 1,267 97% 2022 I I July 985 1,267 102% 2022 I I July 985 1,265 97% 2022 I I August I 985 1,268 100% I 2022 I		November		2221	3,294		118%			2022 JAN
IP January 1232 985 1,108 89% 2021 M February 924 1,103 89% 2021 M March 985 1,327 107% 2021 M April 985 1,282 104% 2021 M May 985 1,267 102% 2021 M June 985 1,267 97% 2021 M July 985 1,268 100% 2021 M August 985 1,268 102% 2021 M		December		2082	4,395		158%			2022 FEB
February 924 1,103 89% 2021 M March 985 1,327 107% 2021 A April 985 1,282 104% 2021 J May 985 1,267 102% 2021 F June 985 1,205 97% 2022 F July 985 1,268 100% 2022 F					Total Re	cords Submi	tted: 39,912			
March 985 1,327 107% 2021 A April 985 1,282 104% 2021 J May 985 1,267 102% 2021 J June 985 1,267 97% 2022 F July 985 1,236 100% 2022 F August 985 1,268 102% 2022 F	IP	January	1232	985	1,108		89%			2021 MAR
April 985 1,282 104% 2021 J May 985 1,267 102% 2021 J June 985 1,267 97% 2022 F July 985 1,236 100% 2022 F August 985 1,268 102% 2022 F		February		924	1,103		89%			2021 MAY
May 985 1,267 102% 2021 J June 985 1,205 97% 2022 F July 985 1,236 100% 2022 F August 985 1,268 102% 2022 F		March		985	1,327		107%			2021 AUG
June 985 1,205 97% 2022 F July 985 1,236 100% 2022 F August 985 1,268 102% 2022 F		April		985	1,282		104%			2021 JUN
July 985 1,236 100% 2022 F August 985 1,268 102% 2020 F		Мау		985	1,267		102%			2021 JUL
August 985 1,268 102% 2022 F		June		985	1,205		97%			2022 FEB
		July		985	1,236		100%			2022 FEB
September 985 1,248 101% 2022 F		August		985	1,268		102%			2022 FEB
		September		985	1,248		101%			2022 FEB

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

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		985	1,251		101%			2022 MAY	
	November		985	1,192		96%			2022 JAN	
	December		924	1,250		101%			2022 FEB	
	Total Records Submitted: 14,737									
OP	January	1524	1219	1,747		114%			2021 MAR	
	February		1143	1,692		111%			2021 APR	
	March		1219	2,194		143%			2021 MAY	
	April		1219	2,125		139%			2021 JUN	
	Мау		1219	2,030		133%			2021 JUL	
	June		1219	2,101		137%			2021 AUG	
	July		1219	2,090		137%			2021 SEP	
	August		1219	2,097		137%			2021 OCT	
	September		1219	2,066		135%			2021 NOV	
	October		1219	2,083		136%			2021 DEC	
	November		1219	1,997		131%			2022 JAN	
	December		1143	2,057		134%			2022 FEB	
	Total Records Submitted: 24,279									

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