

**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=LIJ CENTER FOR ADVANCED MEDICINE (HOSP) PFI: 006976

| 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 | 418 | 334 | 444 | | 106% | | | 2022 AUG |
| | February | | 313 | 391 | | 93% | | | 2021 NOV |
| | March | | 334 | 522 | | 124% | | | 2022 AUG |
| | April | | 334 | 535 | | 127% | | | 2023 MAR |
| | May | | 334 | 506 | | 121% | | | 2023 MAR |
| | June | | 334 | 538 | | 128% | | | 2022 AUG |
| | July | | 334 | 483 | | 115% | | | 2022 SEP |
| | August | | 334 | 510 | | 122% | | | 2023 JUL |
| | September | | 334 | 484 | | 115% | | | 2023 MAR |
| | October | | 334 | 497 | | 118% | | | 2022 NOV |
| | November | | 334 | 506 | | 121% | | | 2023 MAR |
| | December | | 313 | 470 | | 112% | | | 2022 DEC |
| Total Records Submitted: 5,886 | | | | | | | | | |
| OP | January | 9315 | 7452 | 9,467 | | 101% | | | 2024 JAN |
| | February | | 6986 | 8,651 | | 92% | | | 2023 SEP |
| | March | | 7452 | 11,372 | | 122% | | | 2023 MAY |
| | April | | 7452 | 10,797 | | 115% | | | 2022 DEC |
| | May | | 7452 | 10,544 | | 113% | | | 2024 JAN |
| | June | | 7452 | 11,441 | | 122% | | | 2023 MAR |
| | July | | 7452 | 10,878 | | 116% | | | 2024 JAN |
| | August | | 7452 | 10,885 | | 116% | | | 2024 FEB |
| | September | | 7452 | 10,782 | | 115% | | | 2024 MAR |
| | October | | 7452 | 10,528 | | 113% | | | 2024 MAR |
| | November | | 7452 | 11,025 | | 118% | | | 2024 MAR |
| | December | | 6986 | 10,831 | | 116% | | | 2024 MAR |
| Total Records Submitted:127,201 | | | | | | | | | |