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

Facility=STONY BROOK EASTERN LONG ISLAND HOSPITAL (HOSP) PFI: 000891

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	76	60	20	40	26%	YES		2021 AUG
	February		57	4	53	5%	YES		2021 MAR
	March		60	49	11	64%	YES		2021 MAY
	April		60	69		90%			2021 JUN
	Мау		60	65		85%			2021 JUN
	June		60	59	1	77%	YES		2021 JUL
	July		60	62		81%			2021 AUG
	August		60	83		109%			2021 NOV
	September		60	108		142%			2021 NOV
	October		60	110		144%			2021 DEC
	November		60	100		131%			2022 JAN
	December		57	67		88%			2022 FEB
				Total R	ecords Subm	itted: 796			
ED	January	365	292	301		82%			2021 AUG
	February		273	295		80%			2021 AUG
	March		292	373		102%			2021 MAY
	April		292	358		98%			2021 JUN
	Мау		292	450		123%			2021 JUN
	June		292	563		154%			2021 JUL
	July		292	623		170%			2021 AUG
	August		292	633		173%			2021 NOV
	September		292	467		127%			2021 NOV
	October		292	417		114%			2021 DEC
	November		292	361		98%			2022 JAN
	December		273	399		109%			2022 FEB
				Total Re	ecords Subm	itted: 5,240			
IP	January	160	128	100	28	62%	YES		2021 APR
	February		120	116	4	72%	YES		2021 APR
	March		128	149		93%			2021 MAY
	April		128	156		97%			2021 MAY
	Мау		128	158		98%			2021 JUN
	June		128	158		98%			2021 JUL
	July		128	149		93%			2022 JAN
	August		128	161		100%			2021 NOV
	September		128	158		98%			2021 NOV

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	October		128	143		89%			2022 JAN		
	November		128	151		94%			2022 JUN		
	December		120	137		85%			2022 JUN		
	Total Records Submitted: 1,736										
ОР	January	735	588	655		89%			2021 AUG		
	February		551	584		79%			2021 MAR		
	March		588	712		96%			2021 MAY		
	April		588	732		99%			2021 JUN		
	May		588	793		107%			2021 JUN		
	June		588	856		116%			2021 JUL		
	July		588	857		116%			2021 AUG		
	August		588	740		100%			2021 NOV		
	September		588	868		118%			2021 NOV		
	October		588	780		106%			2021 DEC		
	November		588	769		104%			2022 JAN		
	December		551	679		92%			2022 FEB		
	Total Records Submitted: 9,025										