

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=SOUTH SHORE UNIVERSITY HOSPITAL (HOSP) PFI: 000924

| 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 | 279 | 223 | 289 | | 103% | | | 2021 MAR |
| | February | | 209 | 323 | | 115% | | | 2021 APR |
| | March | | 223 | 400 | | 143% | | | 2021 MAY |
| | April | | 223 | 371 | | 132% | | | 2021 JUN |
| | May | | 223 | 350 | | 125% | | | 2021 JUL |
| | June | | 223 | 388 | | 139% | | | 2021 SEP |
| | July | | 223 | 364 | | 130% | | | 2021 SEP |
| | August | | 223 | 364 | | 130% | | | 2021 OCT |
| | September | | 223 | 388 | | 139% | | | 2021 NOV |
| | October | | 223 | 341 | | 122% | | | 2021 DEC |
| | November | | 223 | 353 | | 126% | | | 2022 JAN |
| | December | | 209 | 311 | | 111% | | | 2022 FEB |
| Total Records Submitted: 4,242 | | | | | | | | | |
| ED | January | 3879 | 3103 | 7,676 | | 197% | | | 2021 MAR |
| | February | | 2909 | 5,481 | | 141% | | | 2021 APR |
| | March | | 3103 | 5,819 | | 150% | | | 2021 MAY |
| | April | | 3103 | 5,420 | | 139% | | | 2021 JUN |
| | May | | 3103 | 5,356 | | 138% | | | 2021 JUL |
| | June | | 3103 | 5,576 | | 143% | | | 2021 AUG |
| | July | | 3103 | 5,630 | | 145% | | | 2021 NOV |
| | August | | 3103 | 6,417 | | 165% | | | 2021 OCT |
| | September | | 3103 | 5,801 | | 149% | | | 2021 NOV |
| | October | | 3103 | 5,426 | | 139% | | | 2021 DEC |
| | November | | 3103 | 5,085 | | 131% | | | 2022 JAN |
| | December | | 2909 | 7,694 | | 198% | | | 2022 FEB |
| Total Records Submitted: 71,381 | | | | | | | | | |
| IP | January | 1761 | 1408 | 1,917 | | 108% | | | 2021 JUN |
| | February | | 1320 | 1,665 | | 94% | | | 2023 OCT |
| | March | | 1408 | 2,065 | | 117% | | | 2021 AUG |
| | April | | 1408 | 1,950 | | 110% | | | 2021 JUN |
| | May | | 1408 | 1,961 | | 111% | | | 2023 OCT |
| | June | | 1408 | 1,942 | | 110% | | | 2022 FEB |
| | July | | 1408 | 2,024 | | 114% | | | 2022 FEB |
| | August | | 1408 | 2,043 | | 116% | | | 2022 FEB |
| | September | | 1408 | 2,035 | | 115% | | | 2023 OCT |

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|---------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| | October | | 1408 | 2,074 | | 117% | | | 2022 MAY |
| | November | | 1408 | 1,849 | | 104% | | | 2022 JAN |
| | December | | 1320 | 1,988 | | 112% | | | 2022 FEB |
| Total Records Submitted: 23,513 | | | | | | | | | |
| OP | January | 1383 | 1106 | 2,018 | | 145% | | | 2021 MAR |
| | February | | 1037 | 1,751 | | 126% | | | 2021 APR |
| | March | | 1106 | 2,312 | | 167% | | | 2021 MAY |
| | April | | 1106 | 2,156 | | 155% | | | 2021 JUN |
| | May | | 1106 | 1,944 | | 140% | | | 2021 JUL |
| | June | | 1106 | 1,853 | | 133% | | | 2021 AUG |
| | July | | 1106 | 1,821 | | 131% | | | 2021 SEP |
| | August | | 1106 | 2,200 | | 159% | | | 2021 OCT |
| | September | | 1106 | 2,655 | | 191% | | | 2021 NOV |
| | October | | 1106 | 2,477 | | 179% | | | 2021 DEC |
| | November | | 1106 | 2,485 | | 179% | | | 2022 JAN |
| | December | | 1037 | 2,868 | | 207% | | | 2022 FEB |
| Total Records Submitted: 26,540 | | | | | | | | | |