

**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=STATEN ISLAND UNIVERSITY HOSPITAL PRINCE'S BAY (HOSP) PFI: 001737

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	379	303	409		107%			2021 MAR
	February		284	393		103%			2021 NOV
	March		303	437		115%			2021 MAY
	April		303	531		140%			2021 JUN
	May		303	466		122%			2021 JUL
	June		303	471		124%			2021 OCT
	July		303	508		134%			2021 SEP
	August		303	475		125%			2021 OCT
	September		303	447		117%			2021 NOV
	October		303	481		126%			2021 DEC
	November		303	413		108%			2022 JAN
	December		284	365		96%			2022 JUN
Total Records Submitted: 5,396									
ED	January	1436	1148	1,536		106%			2021 MAR
	February		1077	1,395		97%			2021 NOV
	March		1148	1,642		114%			2021 NOV
	April		1148	1,686		117%			2021 JUN
	May		1148	1,816		126%			2021 NOV
	June		1148	1,864		129%			2021 AUG
	July		1148	1,844		128%			2021 SEP
	August		1148	1,976		137%			2022 JUN
	September		1148	2,048		142%			2021 NOV
	October		1148	1,936		134%			2022 JUN
	November		1148	1,835		127%			2022 JAN
	December		1077	2,391		166%			2022 JUN
Total Records Submitted: 21,969									
IP	January	536	428	522		97%			2021 MAR
	February		402	532		99%			2021 APR
	March		428	530		98%			2021 MAY
	April		428	583		108%			2021 JUN
	May		428	600		111%			2022 JUN
	June		428	614		114%			2022 JUN
	July		428	659		122%			2022 JUN
	August		428	629		117%			2022 JUN
	September		428	556		103%			2022 JUN

**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=STATEN ISLAND UNIVERSITY HOSPITAL PRINCE'S BAY (HOSP) PFI: 001737

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		428	652		121%			2022 JUN
	November		428	606		113%			2022 JAN
	December		402	615		114%			2022 JUN
Total Records Submitted: 7,098									
OP	January	2746	2196	2,054	142	74%	YES		2022 JUL
	February		2059	1,686	373	61%	YES		2022 JUL
	March		2196	1,764	432	64%	YES		2021 NOV
	April		2196	1,516	680	55%	YES		2021 DEC
	May		2196	1,430	766	52%	YES		2022 JUN
	June		2196	1,615	581	58%	YES		2022 JUN
	July		2196	1,423	773	51%	YES		2022 JUN
	August		2196	1,443	753	52%	YES		2022 SEP
	September		2196	1,432	764	52%	YES		2023 FEB
	October		2196	1,424	772	51%	YES		2022 OCT
	November		2196	1,385	811	50%	YES		2022 OCT
	December		2059	1,421	638	51%	YES		2022 NOV
Total Records Submitted: 18,593									