

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

Facility=LIJ-VALLEY STREAM (HOSP) PFI: 000518

| 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 | 216 | 172 | 240 | | 111% | | | 2021 MAR |
| | February | | 162 | 220 | | 101% | | | 2021 APR |
| | March | | 172 | 272 | | 125% | | | 2021 MAY |
| | April | | 172 | 269 | | 124% | | | 2021 JUN |
| | May | | 172 | 279 | | 129% | | | 2021 JUL |
| | June | | 172 | 311 | | 143% | | | 2021 AUG |
| | July | | 172 | 303 | | 140% | | | 2021 SEP |
| | August | | 172 | 289 | | 133% | | | 2021 NOV |
| | September | | 172 | 265 | | 122% | | | 2021 DEC |
| | October | | 172 | 327 | | 151% | | | 2022 JAN |
| | November | | 172 | 291 | | 134% | | | 2022 JAN |
| | December | | 162 | 289 | | 133% | | | 2022 FEB |
| Total Records Submitted: 3,355 | | | | | | | | | |
| ED | January | 1947 | 1557 | 2,112 | | 108% | | | 2021 MAR |
| | February | | 1460 | 1,800 | | 92% | | | 2021 APR |
| | March | | 1557 | 2,191 | | 112% | | | 2021 MAY |
| | April | | 1557 | 2,273 | | 116% | | | 2021 JUN |
| | May | | 1557 | 2,401 | | 123% | | | 2021 JUL |
| | June | | 1557 | 2,475 | | 127% | | | 2021 AUG |
| | July | | 1557 | 2,706 | | 138% | | | 2021 SEP |
| | August | | 1557 | 2,822 | | 144% | | | 2021 NOV |
| | September | | 1557 | 2,768 | | 142% | | | 2021 DEC |
| | October | | 1557 | 2,751 | | 141% | | | 2022 JAN |
| | November | | 1557 | 2,522 | | 129% | | | 2022 JAN |
| | December | | 1460 | 3,193 | | 163% | | | 2022 FEB |
| Total Records Submitted: 30,014 | | | | | | | | | |
| IP | January | 741 | 592 | 823 | | 111% | | | 2021 MAR |
| | February | | 555 | 723 | | 97% | | | 2021 APR |
| | March | | 592 | 825 | | 111% | | | 2021 MAY |
| | April | | 592 | 738 | | 99% | | | 2021 JUN |
| | May | | 592 | 731 | | 98% | | | 2021 JUL |
| | June | | 592 | 792 | | 106% | | | 2021 AUG |
| | July | | 592 | 789 | | 106% | | | 2021 SEP |
| | August | | 592 | 786 | | 106% | | | 2021 NOV |
| | September | | 592 | 721 | | 97% | | | 2021 DEC |

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| 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 | | 592 | 743 | | 100% | | | 2022 JAN |
| | November | | 592 | 707 | | 95% | | | 2022 JAN |
| | December | | 555 | 776 | | 104% | | | 2022 FEB |
| Total Records Submitted: 9,154 | | | | | | | | | |
| OP | January | 299 | 239 | 309 | | 103% | | | 2021 MAR |
| | February | | 224 | 286 | | 95% | | | 2021 APR |
| | March | | 239 | 459 | | 153% | | | 2021 MAY |
| | April | | 239 | 448 | | 149% | | | 2021 JUN |
| | May | | 239 | 403 | | 134% | | | 2021 JUL |
| | June | | 239 | 446 | | 149% | | | 2021 AUG |
| | July | | 239 | 396 | | 132% | | | 2021 SEP |
| | August | | 239 | 477 | | 159% | | | 2021 NOV |
| | September | | 239 | 428 | | 143% | | | 2021 DEC |
| | October | | 239 | 437 | | 146% | | | 2022 JAN |
| | November | | 239 | 458 | | 153% | | | 2022 JAN |
| | December | | 224 | 418 | | 139% | | | 2022 FEB |
| Total Records Submitted: 4,965 | | | | | | | | | |