

**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=NORTH SHORE UNIVERSITY HOSPITAL (HOSP) PFI: 000541

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	1201	960	2,274		189%			2021 MAR
	February		900	2,117		176%			2021 APR
	March		960	2,737		227%			2021 NOV
	April		960	2,770		230%			2021 JUN
	May		960	2,604		216%			2021 NOV
	June		960	2,779		231%			2021 AUG
	July		960	2,545		211%			2021 SEP
	August		960	2,562		213%			2021 OCT
	September		960	2,521		209%			2021 NOV
	October		960	2,683		223%			2021 DEC
	November		960	2,746		228%			2022 JAN
	December		900	2,553		212%			2022 FEB
Total Records Submitted: 30,891									
ED	January	3187	2549	3,162		99%			2021 MAR
	February		2390	2,720		85%			2021 APR
	March		2549	3,293		103%			2021 MAY
	April		2549	3,210		100%			2021 JUN
	May		2549	3,515		110%			2021 JUL
	June		2549	3,642		114%			2021 AUG
	July		2549	3,993		125%			2021 SEP
	August		2549	3,920		122%			2021 OCT
	September		2549	3,809		119%			2021 NOV
	October		2549	3,685		115%			2021 DEC
	November		2549	3,373		105%			2022 JAN
	December		2390	3,985		125%			2022 FEB
Total Records Submitted: 42,307									
IP	January	3822	3057	3,724		97%			2021 AUG
	February		2866	3,506		91%			2021 AUG
	March		3057	4,360		114%			2021 JUL
	April		3057	4,182		109%			2021 AUG
	May		3057	4,294		112%			2021 SEP
	June		3057	4,345		113%			2022 FEB
	July		3057	4,364		114%			2022 FEB
	August		3057	4,386		114%			2022 FEB
	September		3057	4,131		108%			2022 FEB

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	October		3057	4,229		110%			2022 MAY
	November		3057	3,912		102%			2022 MAR
	December		2866	4,115		107%			2022 SEP
Total Records Submitted: 49,548									
OP	January	21665	17332	26,987		124%			2021 MAR
	February		16248	24,056		111%			2021 APR
	March		17332	32,019		147%			2021 JUN
	April		17332	30,110		138%			2021 JUN
	May		17332	27,929		128%			2021 JUL
	June		17332	28,891		133%			2021 AUG
	July		17332	27,022		124%			2021 SEP
	August		17332	28,145		129%			2021 DEC
	September		17332	27,520		127%			2021 NOV
	October		17332	28,737		132%			2021 DEC
	November		17332	28,130		129%			2022 JAN
	December		16248	26,825		123%			2022 FEB
Total Records Submitted:336,371									