

**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=GOOD SAMARITAN HOSP W ISLIP (HOSP) PFI: 000925

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	1409	1127	1,484		105%			2022 AUG
	February		1056	1,407		99%			2022 AUG
	March		1127	1,815		128%			2022 AUG
	April		1127	1,746		123%			2022 AUG
	May		1127	1,756		124%			2022 AUG
	June		1127	1,833		130%			2022 AUG
	July		1127	1,814		128%			2022 AUG
	August		1127	1,801		127%			2022 AUG
	September		1127	1,749		124%			2022 AUG
	October		1127	1,803		127%			2022 AUG
	November		1127	1,766		125%			2022 AUG
	December		1056	1,715		121%			2022 AUG
Total Records Submitted: 20,689									
ED	January	4035	3228	4,286		106%			2022 MAR
	February		3026	3,783		93%			2022 MAR
	March		3228	4,548		112%			2021 DEC
	April		3228	4,638		114%			2021 NOV
	May		3228	4,819		119%			2022 MAR
	June		3228	5,164		127%			2021 NOV
	July		3228	5,533		137%			2021 NOV
	August		3228	5,873		145%			2022 MAR
	September		3228	5,926		146%			2022 JAN
	October		3228	5,797		143%			2022 JUL
	November		3228	5,665		140%			2022 JUL
	December		3026	8,015		198%			2022 APR
Total Records Submitted: 64,047									
IP	January	1960	1568	2,078		106%			2022 JAN
	February		1470	1,798		91%			2022 JAN
	March		1568	2,156		110%			2022 JAN
	April		1568	2,082		106%			2022 MAY
	May		1568	1,946		99%			2022 MAY
	June		1568	2,052		104%			2021 DEC
	July		1568	2,202		112%			2021 DEC
	August		1568	2,153		109%			2022 JAN
	September		1568	2,105		107%			2022 MAY

**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=GOOD SAMARITAN HOSP W ISLIP (HOSP) PFI: 000925

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		1568	2,167		110%			2022 MAY
	November		1568	2,036		103%			2022 MAY
	December		1470	2,049		104%			2022 MAY
Total Records Submitted: 24,824									
OP	January	8283	6626	6,089	537	73%	YES		2022 JUL
	February		6212	5,814	398	70%	YES		2022 MAR
	March		6626	7,305		88%			2022 JUL
	April		6626	6,709		80%			2021 JUL
	May		6626	6,491	135	78%	YES		2022 MAR
	June		6626	6,989		84%			2021 SEP
	July		6626	6,636		80%			2022 APR
	August		6626	6,733		81%			2021 NOV
	September		6626	6,796		82%			2022 JAN
	October		6626	7,017		84%			2022 JAN
	November		6626	6,951		83%			2022 FEB
	December		6212	6,761		81%			2022 APR
Total Records Submitted: 80,291									