

**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=PECONIC BAY MEDICAL CENTER (HOSP) PFI: 000938

| 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 | 364 | 291 | 412 | | 113% | | | 2021 MAR |
| | February | | 273 | 458 | | 125% | | | 2021 APR |
| | March | | 291 | 447 | | 122% | | | 2021 MAY |
| | April | | 291 | 386 | | 106% | | | 2021 JUN |
| | May | | 291 | 374 | | 102% | | | 2021 JUL |
| | June | | 291 | 462 | | 126% | | | 2021 AUG |
| | July | | 291 | 462 | | 126% | | | 2021 SEP |
| | August | | 291 | 482 | | 132% | | | 2021 OCT |
| | September | | 291 | 492 | | 135% | | | 2021 NOV |
| | October | | 291 | 506 | | 139% | | | 2021 DEC |
| | November | | 291 | 517 | | 142% | | | 2022 JAN |
| | December | | 273 | 485 | | 133% | | | 2022 FEB |
| Total Records Submitted: 5,483 | | | | | | | | | |
| ED | January | 1780 | 1424 | 1,953 | | 109% | | | 2021 MAR |
| | February | | 1335 | 1,579 | | 88% | | | 2021 APR |
| | March | | 1424 | 1,811 | | 101% | | | 2021 MAY |
| | April | | 1424 | 2,027 | | 113% | | | 2021 JUN |
| | May | | 1424 | 2,187 | | 122% | | | 2021 JUL |
| | June | | 1424 | 2,427 | | 136% | | | 2021 AUG |
| | July | | 1424 | 2,694 | | 151% | | | 2021 SEP |
| | August | | 1424 | 2,632 | | 147% | | | 2021 OCT |
| | September | | 1424 | 2,598 | | 145% | | | 2021 NOV |
| | October | | 1424 | 2,507 | | 140% | | | 2021 DEC |
| | November | | 1424 | 2,263 | | 127% | | | 2022 JAN |
| | December | | 1335 | 2,748 | | 154% | | | 2022 FEB |
| Total Records Submitted: 27,426 | | | | | | | | | |
| IP | January | 687 | 549 | 797 | | 116% | | | 2021 MAR |
| | February | | 515 | 670 | | 97% | | | 2021 APR |
| | March | | 549 | 786 | | 114% | | | 2021 MAY |
| | April | | 549 | 771 | | 112% | | | 2021 JUN |
| | May | | 549 | 789 | | 114% | | | 2021 JUL |
| | June | | 549 | 830 | | 120% | | | 2021 AUG |
| | July | | 549 | 850 | | 123% | | | 2021 SEP |
| | August | | 549 | 832 | | 121% | | | 2021 OCT |
| | September | | 549 | 747 | | 108% | | | 2021 NOV |

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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 | | 549 | 684 | | 99% | | | 2021 DEC |
| | November | | 549 | 699 | | 101% | | | 2022 JAN |
| | December | | 515 | 804 | | 117% | | | 2022 FEB |
| Total Records Submitted: 9,259 | | | | | | | | | |
| OP | January | 3054 | 2443 | 5,132 | | 168% | | | 2021 APR |
| | February | | 2290 | 3,692 | | 120% | | | 2021 MAY |
| | March | | 2443 | 4,579 | | 149% | | | 2021 JUN |
| | April | | 2443 | 3,280 | | 107% | | | 2021 JUL |
| | May | | 2443 | 2,945 | | 96% | | | 2021 JUL |
| | June | | 2443 | 3,191 | | 104% | | | 2021 AUG |
| | July | | 2443 | 3,005 | | 98% | | | 2021 SEP |
| | August | | 2443 | 3,311 | | 108% | | | 2021 NOV |
| | September | | 2443 | 3,324 | | 108% | | | 2021 DEC |
| | October | | 2443 | 3,339 | | 109% | | | 2022 JAN |
| | November | | 2443 | 3,251 | | 106% | | | 2022 JAN |
| | December | | 2290 | 3,465 | | 113% | | | 2022 FEB |
| Total Records Submitted: 42,514 | | | | | | | | | |