

**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=S. NASSAU COMM. HOSP. OFF-CAMPUS EMERGENCY DEPT. (HOSP) PFI: 009691

| 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 |
|--------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| ED                             | January         | 595         | 476                       | 633            |          | 106%                      |                            |                   | 2021 MAR         |
|                                | February        |             | 446                       | 512            |          | 86%                       |                            |                   | 2021 APR         |
|                                | March           |             | 476                       | 629            |          | 105%                      |                            |                   | 2021 MAY         |
|                                | April           |             | 476                       | 602            |          | 101%                      |                            |                   | 2021 JUN         |
|                                | May             |             | 476                       | 665            |          | 111%                      |                            |                   | 2021 JUL         |
|                                | June            |             | 476                       | 742            |          | 124%                      |                            |                   | 2021 AUG         |
|                                | July            |             | 476                       | 840            |          | 141%                      |                            |                   | 2021 SEP         |
|                                | August          |             | 476                       | 904            |          | 151%                      |                            |                   | 2021 OCT         |
|                                | September       |             | 476                       | 895            |          | 150%                      |                            |                   | 2021 NOV         |
|                                | October         |             | 476                       | 836            |          | 140%                      |                            |                   | 2021 DEC         |
|                                | November        |             | 476                       | 665            |          | 111%                      |                            |                   | 2022 JAN         |
|                                | December        |             | 446                       | 934            |          | 156%                      |                            |                   | 2022 MAR         |
| Total Records Submitted: 8,857 |                 |             |                           |                |          |                           |                            |                   |                  |