## 2022 SPARCS Data Submission Compliance Report -- Data Received Through March 2024 Submissions Not Meeting the Standard of 80% of 2021 Monthly Average (Feb and Dec Set at 75%)

Facility=GLEN COVE HOSPITAL (HOSP) PFI: 000490

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	260	208	256		98%			2022 MAR
	February		195	280		107%			2022 APR
	March		208	371		142%			2022 MAY
	April		208	304		116%			2022 JUN
	May		208	328		126%			2022 JUL
	June		208	375		144%			2022 AUG
	July		208	285		109%			2022 SEP
	August		208	388		149%			2022 OCT
	September		208	353		135%			2022 NOV
	October		208	357		137%			2022 DEC
	November		208	413		158%			2023 FEB
	December		195	325		125%			2023 FEB
				Total Re	ecords Subm	itted: 4,035			
ED	January	1353	1082	1,316		97%			2022 MAR
	February		1014	995	19	73%	YES		2022 APR
	March		1082	1,117		82%			2022 MAY
	April		1082	1,180		87%			2022 JUN
	May		1082	1,361		100%			2022 JUL
	June		1082	1,430		105%			2022 AUG
	July		1082	1,477		109%			2022 NOV
	August		1082	1,417		104%			2022 NOV
	September		1082	1,330		98%			2022 NOV
	October		1082	1,409		104%			2022 DEC
	November		1082	1,434		105%			2023 FEB
	December		1014	1,619		119%			2023 MAR
				Total Re	cords Submi	tted: 16,085			
IP	January	408	326	491		120%			2022 MAR
	February		306	379		92%			2022 APR
	March		326	416		101%			2022 MAY
	April		326	424		103%			2022 JUN
	May		326	448		109%			2022 JUL
	June		326	480		117%			2022 SEP
	July		326	434		106%			2022 NOV
	August		326	472		115%			2022 OCT
	September		326	425		104%			2022 DEC

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	October		326	460		112%			2023 OCT		
	November		326	446		109%			2023 FEB		
	December		306	501		122%			2023 OCT		
Total Records Submitted: 5,376											
OP	January	2992	2393	4,212		140%			2022 MAR		
	February		2244	2,968		99%			2022 APR		
	March		2393	3,358		112%			2022 MAY		
	April		2393	2,977		99%			2022 JUN		
	Мау		2393	3,028		101%			2022 JUL		
	June		2393	3,236		108%			2022 OCT		
	July		2393	2,721		90%			2022 DEC		
	August		2393	3,294		110%			2023 FEB		
	September		2393	3,022		101%			2023 FEB		
	October		2393	3,037		101%			2023 FEB		
	November		2393	2,959		98%			2023 MAR		
	December		2244	2,826		94%			2023 APR		
	Total Records Submitted: 37,638										