## 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=NASSAU UNIVERSITY MEDICAL CTR (HOSP) PFI: 000528

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	300	240	258		86%			2022 SEP
	February		225	300		100%			2022 AUG
	March		240	371		123%			2023 DEC
	April		240	345		115%			2023 OCT
	May		240	367		122%			2023 OCT
	June		240	312		104%			2023 OCT
	July		240	293		97%			2023 OCT
	August		240	386		128%			2023 SEP
	September		240	297		99%			2023 JUL
	October		240	321		107%			2023 DEC
	November		240	287		95%			2023 DEC
	December		225	266		88%			2023 DEC
				Total Re	cords Submit	tted: 3,803			
ED	January	3423	2738	3,740		109%			2023 DEC
	February		2567	2,965		86%			2024 MAR
	March		2738	3,596		105%			2023 DEC
	April		2738	3,602		105%			2024 MAR
	May		2738	4,170		121%			2024 MAR
	June		2738	3,920		114%			2023 DEC
	July		2738	4,182		122%			2023 DEC
	August		2738	4,061		118%			2024 MAR
	September		2738	3,977		116%			2024 MAR
	October		2738	4,126		120%			2024 MAR
	November		2738	4,213		123%			2024 MAR
	December		2567	4,073		118%			2024 MAR
				Total Re	cords Submit	ted: 46,625			
IP	January	1435	1148	1,449		100%			2024 FEB
	February		1076	1,225		85%			2024 JAN
	March		1148	1,430		99%			2023 OCT
	April		1148	1,360		94%			2024 JAN
	May		1148	1,401		97%			2024 MAR
	June		1148	1,378		96%			2024 JAN
	July		1148	1,397		97%			2024 MAR
	August		1148	1,364		95%			2024 MAR
	September		1148	1,349		94%			2024 MAR

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	October		1148	1,415		98%			2024 MAR	
	November		1148	1,282		89%			2024 MAR	
	December		1076	1,443		100%			2024 MAR	
	Total Records Submitted: 16,493									
OP	January	13016	10412	7,584	2828	58%	YES		2023 OCT	
	February		9762	7,729	2033	59%	YES		2023 NOV	
	March		10412	9,418	994	72%	YES		2024 MAR	
	April		10412	9,370	1042	71%	YES		2023 NOV	
	May		10412	9,492	920	72%	YES		2024 MAR	
	June		10412	9,454	958	72%	YES		2024 MAR	
	July		10412	8,913	1499	68%	YES		2024 MAR	
	August		10412	10,709		82%			2024 MAR	
	September		10412	9,625	787	73%	YES		2023 DEC	
	October		10412	9,651	761	74%	YES		2024 MAR	
	November		10412	9,305	1107	71%	YES		2023 NOV	
	December		9762	9,182	580	70%	YES		2024 MAR	
Total Records Submitted:110,432										