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%)

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	353	282	284		80%			2022 MAR
	February		264	374		105%			2022 APR
	March		282	486		137%			2022 MAY
	April		282	414		117%			2022 JUN
	Мау		282	501		141%			2022 JUL
	June		282	507		143%			2022 AUG
	July		282	415		117%			2022 SEP
	August		282	535		151%			2022 OCT
	September		282	526		149%			2022 NOV
	October		282	512		145%			2022 DEC
	November		282	511		144%			2023 JAN
	December		264	515		145%			2023 FEB
				Total Re	ecords Subm	itted: 5,580			
ED	January	5948	4758	4,710	48	79%	YES		2022 MAR
	February		4461	4,141	320	69%	YES		2022 APR
	March		4758	4,995		83%			2022 MAY
	April		4758	4,965		83%			2022 JUN
	Мау		4758	5,747		96%			2022 JUL
	June		4758	5,779		97%			2022 OCT
	July		4758	5,887		98%			2022 OCT
	August		4758	5,589		93%			2022 NOV
	September		4758	5,514		92%			2023 JAN
	October		4758	5,570		93%			2023 MAR
	November		4758	5,820		97%			2023 MAR
	December		4461	6,074		102%			2023 MAR
				Total Re	cords Submi	tted: 64,791			
IP	January	1959	1567	1,923		98%			2022 MAR
	February		1469	1,654		84%			2022 APR
	March		1567	1,980		101%			2022 MAY
	April		1567	1,841		93%			2022 JUN
	Мау		1567	1,930		98%			2022 JUL
	June		1567	2,004		102%			2022 OCT
	July		1567	2,098		107%			2022 SEP
	August		1567	1,975		100%			2022 OCT
	September		1567	1,922		98%			2022 DEC

## Facility=SOUTH SHORE UNIVERSITY HOSPITAL (HOSP) PFI: 000924

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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		1567	2,083		106%			2023 OCT	
	November		1567	2,009		102%			2023 FEB	
	December		1469	1,983		101%			2023 OCT	
	Total Records Submitted: 23,402									
OP	January	2211	1768	2,322		105%			2022 MAR	
	February		1658	1,824		82%			2022 APR	
	March		1768	2,185		98%			2022 MAY	
	April		1768	2,348		106%			2022 JUN	
	Мау		1768	2,370		107%			2022 JUL	
	June		1768	1,986		89%			2022 OCT	
	July		1768	1,890		85%			2022 SEP	
	August		1768	2,170		98%			2022 OCT	
	September		1768	2,087		94%			2022 NOV	
	October		1768	2,206		99%			2022 DEC	
	November		1768	2,144		96%			2023 MAR	
	December		1658	2,080		94%			2023 MAR	
Total Records Submitted: 25,612										

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