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%)

February November Sign	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
March 359 556 123% 203 April 359 492 10% 203 May 359 473 105% 203 Jure 359 471 104% 2023 July 359 471 104% 2023 August 359 359 456 101% 2023 Nue 359 359 86% 203 203 Cober 359 359 86% 203 203 December 359 367 86% 203 203 December 336 346 77% 203 203 March 1464 1,820 99% 2022 202 March 1464 1,921 104% 2022 202 March 1464 1,921 104% 2023 2023 March 1464 2,221 121% 2023 2023 June 1464	AS	January	449	359	375		83%			2023 JUL
April 359 492 109% 2023 May 359 473 105% 2023 June 359 471 104% 2023 July 359 456 101% 2023 August 359 399 88% 2023 October 359 424 94% 2023 October 359 423 94% 2023 November 359 387 86% 2023 December 336 346 77% 2023 ED January 1830 1464 1.820 99% 2022 March 1464 1.921 104% 2023 March 1464 1.925 105% 2023 May 1464 2.21 121% 2023 May 1464 2.21 121% 2023 June 1464 2.21 121% 2023 June 1464 2.01		February		336	430		95%			2023 JUL
Nay 359 473 105% 2023 June 359 471 104% 2023 July 359 456 101% 2023 August 359 359 426 101% 2023 August 359 399 88% 2023 September 359 424 94% 2023 October 359 423 94% 2023 November 359 387 86% 2023 December 336 346 77% 2023 ED January 1830 1464 1.820 99% 2022 March 1464 1.921 104% 2023 2023 March 1464 1.925 105% 2023 2023 March 1464 2.211 104% 2023 2023 June 1464 2.011 115% 2023 2023 June 1464 2.01		March		359	556		123%			2023 JUL
JuneJuneJo		April		359	492		109%			2023 JUL
ImageJulyJ		Мау		359	473		105%			2023 JUL
AugustAugus		June		359	471		104%			2022 SEP
NovemberNovembe		July		359	456		101%			2023 JUL
OctoberImage: style sty		August		359	399		88%			2023 JUL
November35938786%2023December33634677%2023Total Records Submitter: 5,232EDJanuary183014641,82099%2022February121,3721,47280%2022March141,921104%2022March14641,921104%2022May14642,221105%2022June14642,211115%2022June14642,111115%2022July14642,213120%2023Quyst14642,010113%2023September14642,011109%2023October14642,011109%2023December14642,013120%2023December14642,014109%2023December14642,013109%2023December14642,014109%2023December14642,014109%2023December14642,015128%2023December14642,016109%2023December14642,016109%2023December14642,017101%128%December14642,018128%2023December14642,018128%128%December14642,018128%128% <t< td=""><td></td><td>September</td><td></td><td>359</td><td>424</td><td></td><td>94%</td><td></td><td></td><td>2023 MAY</td></t<>		September		359	424		94%			2023 MAY
December33634677%1202Total Records Submitted: 5.232Total Records Submitted: 5.232EDJanuary183014641.82099%12022February113721.47280%12022March1214641.921104%20222022March14641.925105%12023May14642.221121%20232023June14642.213121%20232023July14642.213120%12023August14642.010113%20232023Cotober14642.011109%2023203November14642.011109%2023203December14642.011109%2023203May14642.011109%2023203Junary59144642.011109%2023Junary59144642.011109%203Junary59144642.011109%203Junary5914472540128%204Junary591447259099%203Junary447259099%203202June447259099%203203Junary447259099%203203Junary4472590 <td></td> <td>October</td> <td></td> <td>359</td> <td>423</td> <td></td> <td>94%</td> <td></td> <td></td> <td>2023 MAY</td>		October		359	423		94%			2023 MAY
Total Records Submitted: 5,232 ED January 1830 1464 1,820 99% 2022 February 1372 1,472 80% 2022 March 1464 1,921 104% 2022 March 1464 1,921 104% 2023 May 1464 1,921 105% 2023 June 1464 2,221 121% 2023 June 1464 2,213 120% 2023 July 1464 2,013 120% 2023 August 1464 2,010 113% 2023 September 1464 2,011 109% 2023 November 1464 2,011 109% 2023 November 1464 2,011 109% 2023 Petruary 1464 2,011 109% 2023 Movember 1464 2,418 132% 2023 Petruary 591 4		November		359	387		86%			2023 JUL
ED January 1830 1464 1,820 99% 2022 February 1372 1,472 80% 2022 March 1464 1,921 104% 2022 April 1464 1,925 105% 2023 March 1464 1,925 105% 2023 May 1464 2,221 121% 2023 June 1464 2,111 115% 2023 July 1464 2,111 115% 2023 August 1464 2,013 120% 2023 August 1464 2,010 113% 2023 September 1464 2,011 109% 2023 November 1464 2,011 109% 2023 December 1464 2,013 121% 2023 Movember 1464 2,418 132% 2023 Permary 591 472 540 91% 2022		December		336	346		77%			2023 JUL
February 1372 1.472 80% 2022 March 1464 1,921 104% 2022 April 1464 1,925 105% 2023 May 1464 2,221 105% 2023 June 1464 2,213 121% 2023 June 1464 2,213 120% 2023 July 1464 2,213 120% 2023 August 1464 2,010 113% 2023 August 1464 2,070 113% 2023 September 1464 2,011 109% 2023 November 1464 2,010 109% 2023 November 1464 2,011 109% 2023 December 1464 2,021 121% 2023 November 1464 2,011 121% 2023 Permany 1464 2,418 132% 2023 November 1464					Total Re	ecords Subm	itted: 5,232			
March I 1464 1,921 104% 2022 April I 1464 1,925 105% 2023 May I 1464 2,221 121% 2023 June I 1464 2,211 115% 2023 June I 464 2,213 120% 2023 July I 464 2,111 115% 2023 August I 1464 2,013 120% 2023 August I 1464 2,010 113% 2023 Cotober I 1464 2,011 109% 2023 November I 1464 2,011 109% 2023 December I 1464 2,011 109% 2023 November I 1464 2,011 109% 2023 December I 3172 2,354 128% 2023 IP January 591 <t< td=""><td>ED</td><td>January</td><td>1830</td><td>1464</td><td>1,820</td><td></td><td>99%</td><td></td><td></td><td>2022 OCT</td></t<>	ED	January	1830	1464	1,820		99%			2022 OCT
April 1464 1,925 105% 2023 May 1464 2,221 121% 2023 June 1464 2,111 115% 2022 July 1464 2,111 115% 2023 August 1464 2,213 120% 2023 August 1464 2,070 113% 2023 September 1464 2,001 109% 2023 October 1464 2,01 109% 2023 November 1464 2,01 109% 2023 December 1464 2,418 132% 2023 December 1372 2,354 128% 2023 IP January 591 472 540 91% 2022 March 472 540 91% 2022 2022 March 472 590 99% 2022 2022 May 472 590 99% 2023 <		February		1372	1,472		80%			2022 APR
May Index 1221 121% 2023 June Index 2,221 Intex 2022 June Intex 1464 2,111 Intex 2023 July Intex 1464 2,213 Intex 2023 August Intex 2,213 Intex 2023 August Intex 2,070 Intak 2023 September Intex 2,070 Intak 2023 October Intex 2,001 Intak 2023 November Intex 2,231 Intex 2023 December Intex 2,418 Intex 2023 December Intex 2,418 Intex 2023 December Intex 2,418 Intex 2023 December Intex 1,414 2,418 Intex 2,128 IP January 591 4,72 5,40 91% 2022 March 4,72		March		1464	1,921		104%			2022 OCT
June 1464 2,111 115% 2022 July 1464 2,213 120% 2023 August 1464 2,213 120% 2023 September 1464 2,070 113% 2023 October 1464 2,001 109% 2023 November 1464 2,231 121% 2023 December 1464 2,418 132% 2023 December 1372 2,354 128% 2023 IP January 591 472 540 91% 2022 March 443 514 86% 2022 2022 March 472 626 105% 2022 2022 May 472 590 99% 2023 2023 June 472 603 108% 2022 2023 June 472 603 102% 2022 2023 Juny 472 637<		April		1464	1,925		105%			2023 JUL
JulyJuly14642,213120%2023August14642,070113%2023September14642,070109%2023October14642,001109%2023November14642,231121%2023December14642,418132%2023December13722,354128%2023 $Tebruary$ 59147254091%2023Pebruary591472540105%2023March472626105%2023May47259099%2023June472640108%2023July472633102%2023July472633107%202August472637107%202		Мау		1464	2,221		121%			2023 JUL
AugustAugu		June		1464	2,111		115%			2022 SEP
September 1464 2,001 109% 2023 October 1464 2,231 121% 2023 November 1464 2,418 132% 2023 December 1372 2,354 128% 2023 December 1372 2,354 128% 2023 December 1372 2,354 128% 2023 December 1372 540 128% 2023 IP January 591 472 540 91% 2022 March 472 626 105% 2022 2022 May 472 590 99% 2022 2022 May 472 590 99% 2022 2022 June 472 640 108% 2022 2022 July 472 640 108% 2022 2022 August 472 637 107% 2023 2023		July		1464	2,213		120%			2023 JUL
October 1464 2,231 121% 2023 November 1464 2,418 132% 2023 December 1372 2,354 128% 2023 December 1372 2,354 128% 2023 IP January 591 472 540 91% 2022 IP January 591 472 540 91% 2022 March 443 514 86% 2022 2022 March 472 626 105% 2022 2022 May 472 590 99% 2022 2022 May 472 590 99% 2022 2022 June 472 603 108% 2022 2022 July 472 637 107% 2023 2023		August		1464	2,070		113%			2023 JUL
November 1464 2,418 132% 2023 December 1372 2,354 128% 2023 December 1372 2,354 128% 2023 Total Records Submitted: 24,757 IP January 591 472 540 91% 2022 IP January 591 472 540 91% 2022 March 443 514 86% 2022 2022 March 472 626 105% 2022 2022 May 472 590 99% 2022 2023 June 472 603 108% 2022 2023 July 472 603 102% 2023 2023		September		1464	2,001		109%			2023 MAY
December 1372 2,354 128% 2023 Total Records Submitter: 24,757 IP January 591 472 540 91% 2022 IP January 591 472 540 91% 2022 IP January 591 472 540 91% 2022 IP March 443 514 86% 2022 March 472 626 105% 2022 May 472 590 99% 2022 May 472 590 99% 2023 June 472 640 108% 2022 July 472 603 102% 2023 August 472 637 107% 2023		October		1464	2,231		121%			2023 MAY
IP January 591 472 540 91% 2022 IP January 591 472 540 91% 2022 IP February 443 514 86% 2022 March 472 626 105% 2022 March 472 590 99% 2022 May 472 590 99% 2022 June 472 640 108% 2022 July 472 603 102% 2022 August 472 637 107% 2023		November		1464	2,418		132%			2023 MAY
IP January 591 472 540 91% 2022 February 443 514 86% 2022 March 472 626 105% 2022 April 472 590 99% 2022 May 472 590 99% 2022 June 472 590 99% 2022 July 472 640 108% 2022 August 472 603 102% 2022		December		1372	2,354		128%			2023 JUL
February 443 514 86% 2022 March 472 626 105% 2022 April 472 590 99% 2022 May 472 590 99% 2022 June 472 640 108% 2022 July 472 663 102% 2022 August 472 603 102% 202					Total Re	cords Submi	tted: 24,757			
March 472 626 105% 2022 April 472 590 99% 2022 May 472 590 99% 2022 June 472 640 108% 2022 July 472 640 108% 2022 August 472 663 102% 202	IP	January	591	472	540		91%			2022 SEP
April 472 590 99% 2022 May 472 590 99% 2023 June 472 640 108% 2022 July 472 663 102% 2022 August 472 637 107% 2023		February		443	514		86%			2022 SEP
May 472 590 99% 2023 June 472 640 108% 2022 July 472 603 102% 2022 August 472 637 107% 2023		March		472	626		105%			2022 OCT
June 472 640 108% 2022 July 472 603 102% 2022 August 472 637 107% 2023		April		472	590		99%			2022 JUN
July 472 603 102% 2022 August 472 637 107% 2023		Мау		472	590		99%			2023 JUL
August 472 637 107% 2023		June		472	640		108%			2022 SEP
		July		472	603		102%			2022 OCT
		August		472	637		107%			2023 JUL
September 472 587 99% 2023		September		472	587		99%			2023 MAY

Facility=STATEN ISLAND UNIVERSITY HOSPITAL PRINCE'S BAY (HOSP) PFI: 001737

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	
	October		472	595		100%			2023 MAY	
	November		472	613		103%			2023 MAY	
	December		443	674		114%			2023 MAY	
	Total Records Submitted: 7,209									
OP	January	1549	1239	1,385		89%			2023 JUL	
	February		1161	1,429		92%			2023 JUL	
	March		1239	1,746		112%			2023 JUL	
	April		1239	1,598		103%			2023 JUL	
	Мау		1239	1,504		97%			2023 JUL	
	June		1239	1,536		99%			2023 FEB	
	July		1239	1,543		99%			2023 JUL	
	August		1239	1,718		110%			2023 JUL	
	September		1239	1,661		107%			2023 JUL	
	October		1239	1,697		109%			2023 JUL	
	November		1239	1,560		100%			2023 JUL	
	December		1161	1,414		91%			2023 JUL	
	Total Records Submitted: 18,791									

Facility=STATEN ISLAND UNIVERSITY HOSPITAL PRINCE'S BAY (HOSP) PFI: 001737