2022 SPARCS Data Submission Compliance Report -- Data Received Through May 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	259		86%			2024 MAY
	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: 3,804			
ED	January	3423	2738	3,740		109%			2023 DEC
	February		2567	2,966		86%			2024 MAY
	March		2738	3,598		105%			2024 MAY
	April		2738	3,606		105%			2024 MAY
	May		2738	4,171		121%			2024 MAY
	June		2738	3,921		114%			2024 MAY
	July		2738	4,184		122%			2024 MAY
	August		2738	4,062		118%			2024 MAY
	September		2738	3,980		116%			2024 MAY
	October		2738	4,130		120%			2024 MAY
	November		2738	4,214		123%			2024 MAY
	December		2567	4,074		119%			2024 MAY
				Total Re	cords Submit	ted: 46,646			
IP	January	1435	1148	1,449		100%			2024 FEB
	February		1076	1,225		85%			2024 JAN
	March		1148	1,429		99%			2024 MAY
	April		1148	1,360		94%			2024 JAN
	May		1148	1,401		97%			2024 MAR
	June		1148	1,378		96%			2024 MAY
	July		1148	1,397		97%			2024 MAY
	August		1148	1,363		94%			2024 MAY
	September		1148	1,348		93%			2024 MAY

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	October		1148	1,415		98%			2024 MAY	
	November		1148	1,281		89%			2024 MAY	
	December		1076	1,440		100%			2024 MAY	
	Total Records Submitted: 16,486									
OP	January	13016	10412	7,584	2828	58%	YES		2024 APR	
	February		9762	7,729	2033	59%	YES		2024 APR	
	March		10412	9,418	994	72%	YES		2024 MAY	
	April		10412	9,370	1042	71%	YES		2024 APR	
	May		10412	9,492	920	72%	YES		2024 MAY	
	June		10412	9,454	958	72%	YES		2024 APR	
	July		10412	8,913	1499	68%	YES		2024 APR	
	August		10412	10,709		82%			2024 APR	
	September		10412	9,625	787	73%	YES		2023 DEC	
	October		10412	9,652	760	74%	YES		2024 MAY	
	November		10412	9,305	1107	71%	YES		2023 NOV	
	December		9762	9,182	580	70%	YES		2024 MAY	
Total Records Submitted:110,433										