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

Facility=STONY BROOK UNIVERSITY HOSPITAL (HOSP) PFI: 000245

| 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 | 2547 | 2037 | 1,289 | 748 | 50% | YES | | 2022 DEC |
| | February | | 1910 | 2,443 | | 95% | | | 2022 DEC |
| | March | | 2037 | 3,124 | | 122% | | | 2022 OCT |
| | April | | 2037 | 2,637 | | 103% | | | 2023 MAR |
| | May | | 2037 | 2,528 | | 99% | | | 2022 DEC |
| | June | | 2037 | 2,678 | | 105% | | | 2023 MAR |
| | July | | 2037 | 2,250 | | 88% | | | 2023 MAR |
| | August | | 2037 | 2,652 | | 104% | | | 2023 SEP |
| | September | | 2037 | 2,411 | | 94% | | | 2023 MAR |
| | October | | 2037 | 2,440 | | 95% | | | 2023 MAR |
| | November | | 2037 | 2,399 | | 94% | | | 2023 MAR |
| | December | | 1910 | 2,344 | | 92% | | | 2023 MAR |
| | | | | Total Re | cords Submit | ted: 29,195 | | | |
| ED | January | 6791 | 5432 | 6,224 | | 91% | | | 2023 MAR |
| | February | | 5093 | 5,741 | | 84% | | | 2023 FEB |
| | March | | 5432 | 7,163 | | 105% | | | 2023 MAR |
| | April | | 5432 | 7,140 | | 105% | | | 2023 MAR |
| | Мау | | 5432 | 8,166 | | 120% | | | 2022 DEC |
| | June | | 5432 | 7,837 | | 115% | | | 2023 MAR |
| | July | | 5432 | 7,948 | | 117% | | | 2023 MAR |
| | August | | 5432 | 7,400 | | 108% | | | 2023 FEB |
| | September | | 5432 | 7,398 | | 108% | | | 2023 MAR |
| | October | | 5432 | 7,711 | | 113% | | | 2024 FEB |
| | November | | 5432 | 8,247 | | 121% | | | 2023 MAR |
| | December | | 5093 | 8,063 | | 118% | | | 2024 JAN |
| | | | | Total Re | cords Submit | ted: 89,038 | | | |
| IP | January | 3008 | 2406 | 2,734 | | 90% | | | 2022 JUN |
| | February | | 2256 | 2,611 | | 86% | | | 2023 JAN |
| | March | | 2406 | 2,940 | | 97% | | | 2022 DEC |
| | April | | 2406 | 2,801 | | 93% | | | 2023 MAR |
| | Мау | | 2406 | 2,866 | | 95% | | | 2023 JAN |
| | June | | 2406 | 2,996 | | 99% | | | 2023 MAR |
| | July | | 2406 | 3,012 | | 100% | | | 2023 MAR |
| | August | | 2406 | 3,053 | | 101% | | | 2022 DEC |
| | September | | 2406 | 3,000 | | 99% | | | 2023 MAR |

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|---------------------------------|--------------------|-------------------|---------------------------------|----------------------|----------|---------------------------------|----------------------------------|----------------------|------------------------|--|
| | October | | 2406 | 3,006 | | 99% | | | 2024 JAN | |
| | November | | 2406 | 2,916 | | 96% | | | 2024 JAN | |
| | December | | 2256 | 3,052 | | 101% | | | 2024 JAN | |
| Total Records Submitted: 34,987 | | | | | | | | | | |
| OP | January | 12801 | 10240 | 11,387 | | 88% | | | 2023 MAR | |
| | February | | 9600 | 11,997 | | 93% | | | 2022 DEC | |
| | March | | 10240 | 14,472 | | 113% | | | 2023 MAR | |
| | April | | 10240 | 12,747 | | 99% | | | 2023 MAR | |
| | Мау | | 10240 | 12,922 | | 100% | | | 2023 MAR | |
| | June | | 10240 | 14,704 | | 114% | | | 2023 MAR | |
| | July | | 10240 | 12,092 | | 94% | | | 2023 MAR | |
| | August | | 10240 | 13,794 | | 107% | | | 2023 MAR | |
| | September | | 10240 | 13,478 | | 105% | | | 2023 MAR | |
| | October | | 10240 | 13,884 | | 108% | | | 2023 MAR | |
| | November | | 10240 | 13,356 | | 104% | | | 2023 MAY | |
| | December | | 9600 | 13,701 | | 107% | | | 2024 MAY | |
| Total Records Submitted:158,534 | | | | | | | | | | |