Facility=NORTH SHORE UNIVERSITY HOSPITAL (HOSP) PFI: 000541

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	2574	2059	2,226		86%			2022 MAR
	February		1930	2,496		96%			2022 APR
	March		2059	2,974		115%			2022 MAY
	April		2059	2,691		104%			2022 JUN
	May		2059	2,634		102%			2022 JUL
	June		2059	2,820		109%			2022 AUG
	July		2059	2,464		95%			2022 SEP
	August		2059	2,693		104%			2022 OCT
	September		2059	2,605		101%			2022 NOV
	October		2059	2,617		101%			2022 DEC
	November		2059	2,729		106%			2023 JAN
	December		1930	2,606		101%			2023 MAY
	Total Records Submitted: 31,555								
ED	January	3525	2820	3,254		92%			2022 MAR
	February		2643	3,020		85%			2022 APR
	March		2820	3,578		101%			2022 MAY
	April		2820	3,646		103%			2022 JUN
	May		2820	4,031		114%			2022 JUL
	June		2820	3,830		108%			2022 AUG
	July		2820	4,053		114%			2022 SEP
	August		2820	3,805		107%			2022 NOV
	September		2820	3,732		105%			2022 NOV
	October		2820	3,796		107%			2023 OCT
	November		2820	3,640		103%			2023 JAN
	December		2643	3,838		108%			2023 FEB
	Total Records Submitted: 44,223								
IP	January	4129	3303	3,706		89%			2022 APR
	February		3096	3,592		86%			2022 JUN
	March		3303	4,199		101%			2022 OCT
	April		3303	4,153		100%			2022 SEP
	May		3303	4,179		101%			2022 SEP
	June		3303	4,191		101%			2022 NOV
	July		3303	4,079		98%			2022 NOV
	August		3303	4,324		104%			2022 NOV
	September		3303	3,974		96%			2023 FEB

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%)

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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		3303	4,273		103%			2023 OCT
	November		3303	4,024		97%			2023 OCT
	December		3096	4,163		100%			2023 OCT
Total Records Submitted: 48,857
OP	January	28030	22424	25,208		89%			2022 MAR
	February		21022	26,472		94%			2022 APR
	March		22424	30,871		110%			2022 MAY
	April		22424	28,378		101%			2022 JUL
	May		22424	26,885		95%			2022 JUL
	June		22424	28,828		102%			2022 SEP
	July		22424	26,586		94%			2022 SEP
	August		22424	29,374		104%			2022 OCT
	September		22424	28,304		100%			2022 NOV
	October		22424	29,484		105%			2022 DEC
	November		22424	28,978		103%			2023 JAN
	December		21022	28,849		102%			2023 FEB
Total Records Submitted:338,217