

**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=SYOSSET HOSPITAL (HOSP) PFI: 000550

| 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         | 447         | 357                       | 326            | 31       | 72%                       | YES                        |                   | 2022 APR         |
|                                 | February        |             | 335                       | 409            |          | 91%                       |                            |                   | 2022 APR         |
|                                 | March           |             | 357                       | 453            |          | 101%                      |                            |                   | 2022 JUN         |
|                                 | April           |             | 357                       | 429            |          | 95%                       |                            |                   | 2022 JUN         |
|                                 | May             |             | 357                       | 435            |          | 97%                       |                            |                   | 2022 JUL         |
|                                 | June            |             | 357                       | 470            |          | 105%                      |                            |                   | 2022 SEP         |
|                                 | July            |             | 357                       | 429            |          | 95%                       |                            |                   | 2022 OCT         |
|                                 | August          |             | 357                       | 401            |          | 89%                       |                            |                   | 2022 DEC         |
|                                 | September       |             | 357                       | 425            |          | 95%                       |                            |                   | 2023 JAN         |
|                                 | October         |             | 357                       | 422            |          | 94%                       |                            |                   | 2022 DEC         |
|                                 | November        |             | 357                       | 439            |          | 98%                       |                            |                   | 2023 JAN         |
|                                 | December        |             | 335                       | 435            |          | 97%                       |                            |                   | 2023 APR         |
| Total Records Submitted: 5,073  |                 |             |                           |                |          |                           |                            |                   |                  |
| ED                              | January         | 903         | 722                       | 850            |          | 94%                       |                            |                   | 2022 APR         |
|                                 | February        |             | 677                       | 812            |          | 89%                       |                            |                   | 2022 MAY         |
|                                 | March           |             | 722                       | 950            |          | 105%                      |                            |                   | 2022 JUN         |
|                                 | April           |             | 722                       | 968            |          | 107%                      |                            |                   | 2022 SEP         |
|                                 | May             |             | 722                       | 1,061          |          | 117%                      |                            |                   | 2022 AUG         |
|                                 | June            |             | 722                       | 1,041          |          | 115%                      |                            |                   | 2022 OCT         |
|                                 | July            |             | 722                       | 1,129          |          | 125%                      |                            |                   | 2022 OCT         |
|                                 | August          |             | 722                       | 1,119          |          | 123%                      |                            |                   | 2022 NOV         |
|                                 | September       |             | 722                       | 1,035          |          | 114%                      |                            |                   | 2022 DEC         |
|                                 | October         |             | 722                       | 1,062          |          | 117%                      |                            |                   | 2023 JUL         |
|                                 | November        |             | 722                       | 1,131          |          | 125%                      |                            |                   | 2023 FEB         |
|                                 | December        |             | 677                       | 1,204          |          | 133%                      |                            |                   | 2023 MAR         |
| Total Records Submitted: 12,362 |                 |             |                           |                |          |                           |                            |                   |                  |
| IP                              | January         | 290         | 232                       | 299            |          | 103%                      |                            |                   | 2022 MAR         |
|                                 | February        |             | 217                       | 259            |          | 89%                       |                            |                   | 2022 JUN         |
|                                 | March           |             | 232                       | 318            |          | 109%                      |                            |                   | 2022 JUN         |
|                                 | April           |             | 232                       | 289            |          | 99%                       |                            |                   | 2022 JUN         |
|                                 | May             |             | 232                       | 319            |          | 110%                      |                            |                   | 2022 OCT         |
|                                 | June            |             | 232                       | 345            |          | 118%                      |                            |                   | 2022 OCT         |
|                                 | July            |             | 232                       | 327            |          | 112%                      |                            |                   | 2022 SEP         |
|                                 | August          |             | 232                       | 339            |          | 116%                      |                            |                   | 2022 NOV         |
|                                 | September       |             | 232                       | 351            |          | 121%                      |                            |                   | 2022 DEC         |

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|                                 | October         |             | 232                       | 348            |          | 120%                      |                            |                   | 2023 FEB         |
|                                 | November        |             | 232                       | 361            |          | 124%                      |                            |                   | 2023 OCT         |
|                                 | December        |             | 217                       | 378            |          | 130%                      |                            |                   | 2023 OCT         |
| Total Records Submitted: 3,933  |                 |             |                           |                |          |                           |                            |                   |                  |
| OP                              | January         | 971         | 776                       | 1,005          |          | 103%                      |                            |                   | 2022 APR         |
|                                 | February        |             | 728                       | 968            |          | 99%                       |                            |                   | 2022 MAY         |
|                                 | March           |             | 776                       | 1,096          |          | 112%                      |                            |                   | 2022 JUN         |
|                                 | April           |             | 776                       | 1,025          |          | 105%                      |                            |                   | 2022 JUL         |
|                                 | May             |             | 776                       | 1,116          |          | 114%                      |                            |                   | 2022 AUG         |
|                                 | June            |             | 776                       | 1,107          |          | 114%                      |                            |                   | 2022 OCT         |
|                                 | July            |             | 776                       | 1,003          |          | 103%                      |                            |                   | 2022 OCT         |
|                                 | August          |             | 776                       | 1,024          |          | 105%                      |                            |                   | 2022 OCT         |
|                                 | September       |             | 776                       | 939            |          | 96%                       |                            |                   | 2022 DEC         |
|                                 | October         |             | 776                       | 1,006          |          | 103%                      |                            |                   | 2022 DEC         |
|                                 | November        |             | 776                       | 995            |          | 102%                      |                            |                   | 2023 FEB         |
|                                 | December        |             | 728                       | 881            |          | 90%                       |                            |                   | 2023 MAR         |
| Total Records Submitted: 12,165 |                 |             |                           |                |          |                           |                            |                   |                  |