

**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 SOUTHAMPTON HOSPITAL (HOSP) PFI: 000889

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	467	373	353	20	75%	YES		2022 AUG
	February		350	426		91%			2022 OCT
	March		373	568		121%			2022 MAY
	April		373	410		87%			2023 OCT
	May		373	475		101%			2022 JUL
	June		373	384		82%			2022 OCT
	July		373	305	68	65%	YES		2022 SEP
	August		373	368	5	78%	YES		2023 NOV
	September		373	377		80%			2023 FEB
	October		373	330	43	70%	YES		2023 JAN
	November		373	341	32	73%	YES		2023 FEB
	December		350	319	31	68%	YES		2023 MAR
Total Records Submitted: 4,656									
ED	January	1431	1144	1,168		81%			2022 AUG
	February		1073	1,005	68	70%	YES		2022 SEP
	March		1144	1,168		81%			2022 SEP
	April		1144	1,233		86%			2022 AUG
	May		1144	1,541		107%			2022 JUL
	June		1144	1,876		131%			2022 AUG
	July		1144	2,182		152%			2022 SEP
	August		1144	2,211		154%			2022 OCT
	September		1144	1,488		103%			2023 FEB
	October		1144	1,289		90%			2024 FEB
	November		1144	1,389		97%			2023 FEB
	December		1073	1,286		89%			2023 MAR
Total Records Submitted: 17,836									
IP	January	390	312	357		91%			2022 MAY
	February		292	362		92%			2022 APR
	March		312	366		93%			2022 MAY
	April		312	332		85%			2022 JUL
	May		312	354		90%			2022 JUL
	June		312	399		102%			2022 OCT
	July		312	453		116%			2022 SEP
	August		312	465		119%			2022 OCT
	September		312	386		98%			2022 DEC

**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 SOUTHAMPTON HOSPITAL (HOSP) PFI: 000889

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		312	380		97%			2023 SEP
	November		312	353		90%			2023 SEP
	December		292	408		104%			2023 SEP
Total Records Submitted: 4,615									
OP	January	3505	2804	4,038		115%			2022 JUL
	February		2628	3,823		109%			2022 JUL
	March		2804	4,083		116%			2022 JUL
	April		2804	3,800		108%			2022 JUL
	May		2804	3,709		105%			2023 FEB
	June		2804	4,845		138%			2022 OCT
	July		2804	3,975		113%			2022 SEP
	August		2804	4,497		128%			2022 DEC
	September		2804	3,634		103%			2022 DEC
	October		2804	3,629		103%			2023 JAN
	November		2804	3,784		107%			2023 FEB
	December		2628	3,601		102%			2023 MAR
Total Records Submitted: 47,418									