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=JOHN T MATHER MEMORIAL HOSPITAL OF PORT JEFFERSON NEW YORK INC (HOSP) PFI: 000895

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	875	700	693	7	79%	YES		2022 APR
	February		656	805		92%			2022 APR
	March		700	943		107%			2022 APR
	April		700	709		81%			2022 JUN
	May		700	890		101%			2022 JUN
	June		700	867		99%			2022 JUL
	July		700	747		85%			2022 SEP
	August		700	816		93%			2022 SEP
	September		700	944		107%			2023 FEB
	October		700	850		97%			2023 MAR
	November		700	818		93%			2022 DEC
	December		656	737		84%			2023 JAN
	Total Records Submitted: 9,819								
ED	January	2117	1693	1,964		92%			2022 MAR
	February		1587	1,858		87%			2022 APR
	March		1693	1,884		88%			2022 APR
	April		1693	2,234		105%			2022 JUN
	May		1693	2,526		119%			2022 JUN
	June		1693	2,132		100%			2022 JUL
	July		1693	2,625		123%			2022 SEP
	August		1693	2,528		119%			2022 SEP
	September		1693	2,347		110%			2022 OCT
	October		1693	2,474		116%			2023 MAR
	November		1693	2,390		112%			2022 DEC
	December		1587	1,732		81%			2023 JAN
	Total Records Submitted: 26,694								
IP	January	692	553	726		104%			2022 APR
	February		519	628		90%			2022 APR
	March		553	784		113%			2023 AUG
	April		553	795		114%			2023 AUG
	May		553	682		98%			2022 JUN
	June		553	662		95%			2022 JUL
	July		553	654		94%			2022 AUG
	August		553	696		100%			2022 SEP
	September		553	657		94%			2022 OCT

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	October		553	739		106%			2023 FEB
	November		553	654		94%			2022 DEC
	December		519	816		117%			2023 JAN
Total Records Submitted: 8,493								
OP	January	6425	5140	7,203		112%			2022 APR
	February		4818	5,550		86%			2022 APR
	March		5140	6,532		101%			2022 APR
	April		5140	7,275		113%			2022 MAY
	May		5140	7,624		118%			2022 JUN
	June		5140	7,630		118%			2022 JUL
	July		5140	6,148		95%			2022 SEP
	August		5140	7,016		109%			2022 SEP
	September		5140	7,454		116%			2023 FEB
	October		5140	6,680		103%			2022 DEC
	November		5140	7,078		110%			2022 DEC
	December		4818	6,884		107%			2023 JAN
Total Records Submitted: 83,074								