

**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=STATEN ISLAND UNIV HOSP-NORTH (HOSP) PFI: 001740

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	1137	909	779	130	68%	YES		2023 JUL
	February		852	1,024		90%			2023 JUL
	March		909	1,323		116%			2023 JUL
	April		909	1,137		100%			2023 JUL
	May		909	1,213		106%			2023 JUL
	June		909	1,137		100%			2022 SEP
	July		909	1,053		92%			2023 SEP
	August		909	1,287		113%			2023 JUL
	September		909	1,151		101%			2023 MAY
	October		909	1,241		109%			2023 JUL
	November		909	1,262		110%			2023 JUL
	December		852	1,070		94%			2023 JUL
Total Records Submitted: 13,677									
ED	January	5048	4038	4,826		95%			2023 JUL
	February		3786	4,200		83%			2023 JUL
	March		4038	5,253		104%			2023 JUL
	April		4038	5,529		109%			2023 JUL
	May		4038	6,237		123%			2023 JUL
	June		4038	5,816		115%			2022 SEP
	July		4038	5,895		116%			2023 JUL
	August		4038	5,747		113%			2023 JUL
	September		4038	5,858		116%			2023 MAY
	October		4038	6,342		125%			2023 SEP
	November		4038	6,777		134%			2023 SEP
	December		3786	6,339		125%			2023 SEP
Total Records Submitted: 68,819									
IP	January	2460	1968	2,231		90%			2022 OCT
	February		1845	2,178		88%			2022 OCT
	March		1968	2,560		104%			2022 OCT
	April		1968	2,353		95%			2023 JUL
	May		1968	2,451		99%			2023 JUL
	June		1968	2,501		101%			2022 SEP
	July		1968	2,559		104%			2023 JUL
	August		1968	2,518		102%			2023 JUL
	September		1968	2,525		102%			2023 MAY

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	October		1968	2,558		103%			2023 MAY
	November		1968	2,529		102%			2023 MAY
	December		1845	2,796		113%			2023 MAY
Total Records Submitted: 29,759									
OP	January	19587	15669	17,515		89%			2023 JUL
	February		14690	18,283		93%			2023 SEP
	March		15669	22,723		116%			2023 SEP
	April		15669	19,850		101%			2023 SEP
	May		15669	20,036		102%			2023 SEP
	June		15669	20,337		103%			2023 APR
	July		15669	19,099		97%			2023 JUL
	August		15669	20,878		106%			2023 SEP
	September		15669	20,208		103%			2023 JUL
	October		15669	20,488		104%			2023 SEP
	November		15669	20,434		104%			2023 SEP
	December		14690	19,297		98%			2023 JUL
Total Records Submitted:239,148									