

**2023 SPARCS Data Submission Compliance Report -- Data Received Through March 2024  
Submissions Not Meeting the Standard of 80% of 2022 Monthly Average (Feb and Dec Set at 75%)**

Facility=GLEN COVE HOSPITAL (HOSP) PFI: 000490

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	336	268	372		110%			2023 MAR
	February		252	400		119%			2023 APR
	March		268	469		139%			2023 MAY
	April		268	388		115%			2023 JUN
	May		268	493		146%			2023 JUL
	June		268	455		135%			2023 AUG
	July		268	353		105%			2023 SEP
	August		268	449		133%			2023 OCT
	September		268	360		107%			2023 NOV
	October		268	407		121%			2023 DEC
	November		268	416		123%			2024 JAN
	December		252	385		114%			2024 FEB
Total Records Submitted: 4,947									
ED	January	1340	1072	1,292		96%			2023 MAR
	February		1005	1,191		88%			2023 APR
	March		1072	1,351		100%			2023 MAY
	April		1072	1,266		94%			2023 JUN
	May		1072	1,314		98%			2023 JUL
	June		1072	1,389		103%			2023 AUG
	July		1072	1,478		110%			2023 SEP
	August		1072	1,393		103%			2023 OCT
	September		1072	1,400		104%			2023 NOV
	October		1072	1,280		95%			2023 DEC
	November		1072	1,179		87%			2024 JAN
	December		1005	1,525		113%			2024 MAR
Total Records Submitted: 16,058									
IP	January	448	358	473		105%			2023 APR
	February		336	429		95%			2023 OCT
	March		358	486		108%			2023 JUL
	April		358	417		93%			2023 JUN
	May		358	425		94%			2023 JUL
	June		358	473		105%			2023 AUG
	July		358	429		95%			2023 SEP
	August		358	526		117%			2023 OCT
	September		358	494		110%			2023 DEC

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	October		358	505		112%			2023 DEC
	November		358	477		106%			2024 JAN
	December		336	584		130%			2024 MAR
Total Records Submitted: 5,718									
OP	January	3136	2508	3,274		104%			2023 APR
	February		2352	3,087		98%			2023 JUN
	March		2508	3,608		115%			2023 JUN
	April		2508	3,134		99%			2023 JUL
	May		2508	3,418		108%			2023 JUL
	June		2508	3,447		109%			2023 OCT
	July		2508	2,987		95%			2023 NOV
	August		2508	3,378		107%			2023 NOV
	September		2508	3,152		100%			2024 MAR
	October		2508	3,364		107%			2024 JAN
	November		2508	3,389		108%			2024 MAR
	December		2352	2,903		92%			2024 MAR
Total Records Submitted: 39,141									