

**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=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 | 422 | 337 | 427 | | 101% | | | 2023 MAY |
| | February | | 316 | 412 | | 97% | | | 2023 MAY |
| | March | | 337 | 563 | | 133% | | | 2023 JUL |
| | April | | 337 | 472 | | 111% | | | 2023 JUL |
| | May | | 337 | 531 | | 125% | | | 2023 AUG |
| | June | | 337 | 558 | | 132% | | | 2023 AUG |
| | July | | 337 | 504 | | 119% | | | 2023 OCT |
| | August | | 337 | 557 | | 131% | | | 2023 NOV |
| | September | | 337 | 495 | | 117% | | | 2023 NOV |
| | October | | 337 | 514 | | 121% | | | 2023 DEC |
| | November | | 337 | 517 | | 122% | | | 2024 JAN |
| | December | | 316 | 434 | | 102% | | | 2024 MAR |
| Total Records Submitted: 5,984 | | | | | | | | | |
| ED | January | 1030 | 824 | 1,104 | | 107% | | | 2023 APR |
| | February | | 772 | 939 | | 91% | | | 2023 MAY |
| | March | | 824 | 961 | | 93% | | | 2023 MAY |
| | April | | 824 | 1,008 | | 97% | | | 2023 JUL |
| | May | | 824 | 1,159 | | 112% | | | 2023 JUL |
| | June | | 824 | 1,078 | | 104% | | | 2023 AUG |
| | July | | 824 | 1,085 | | 105% | | | 2023 OCT |
| | August | | 824 | 1,110 | | 107% | | | 2023 NOV |
| | September | | 824 | 1,027 | | 99% | | | 2023 NOV |
| | October | | 824 | 1,081 | | 104% | | | 2023 DEC |
| | November | | 824 | 1,008 | | 97% | | | 2024 JAN |
| | December | | 772 | 1,191 | | 115% | | | 2024 FEB |
| Total Records Submitted: 12,751 | | | | | | | | | |
| IP | January | 327 | 261 | 372 | | 113% | | | 2023 MAY |
| | February | | 245 | 316 | | 96% | | | 2023 MAY |
| | March | | 261 | 334 | | 102% | | | 2023 AUG |
| | April | | 261 | 306 | | 93% | | | 2023 JUL |
| | May | | 261 | 347 | | 106% | | | 2023 AUG |
| | June | | 261 | 303 | | 92% | | | 2023 AUG |
| | July | | 261 | 322 | | 98% | | | 2023 DEC |
| | August | | 261 | 338 | | 103% | | | 2023 DEC |
| | September | | 261 | 291 | | 88% | | | 2023 DEC |

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| 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 | | 261 | 352 | | 107% | | | 2023 DEC |
| | November | | 261 | 321 | | 98% | | | 2024 JAN |
| | December | | 245 | 362 | | 110% | | | 2024 MAR |
| Total Records Submitted: 3,964 | | | | | | | | | |
| OP | January | 1013 | 810 | 996 | | 98% | | | 2023 MAR |
| | February | | 759 | 877 | | 86% | | | 2023 APR |
| | March | | 810 | 507 | 303 | 50% | YES | | 2023 JUL |
| | April | | 810 | 437 | 373 | 43% | YES | | 2023 AUG |
| | May | | 810 | 433 | 377 | 42% | YES | | 2023 AUG |
| | June | | 810 | 416 | 394 | 41% | YES | | 2023 AUG |
| | July | | 810 | 405 | 405 | 39% | YES | | 2023 OCT |
| | August | | 810 | 455 | 355 | 44% | YES | | 2023 NOV |
| | September | | 810 | 413 | 397 | 40% | YES | | 2023 NOV |
| | October | | 810 | 488 | 322 | 48% | NO | | 2023 DEC |
| | November | | 810 | 434 | 376 | 42% | NO | | 2024 MAR |
| | December | | 759 | 323 | 436 | 31% | NO | | 2024 MAR |
| Total Records Submitted: 6,184 | | | | | | | | | |