

**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=GOOD SAMARITAN HOSP W ISLIP (HOSP) PFI: 000925

| 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 | 1812 | 1449 | 1,700 | | 93% | | | 2024 FEB |
| | February | | 1359 | 1,710 | | 94% | | | 2024 FEB |
| | March | | 1449 | 2,049 | | 113% | | | 2023 NOV |
| | April | | 1449 | 1,751 | | 96% | | | 2024 JAN |
| | May | | 1449 | 1,998 | | 110% | | | 2024 JAN |
| | June | | 1449 | 1,904 | | 105% | | | 2024 MAR |
| | July | | 1449 | 1,649 | | 91% | | | 2024 FEB |
| | August | | 1449 | 1,897 | | 104% | | | 2024 JAN |
| | September | | 1449 | 1,699 | | 93% | | | 2024 JAN |
| | October | | 1449 | 1,845 | | 101% | | | 2024 MAR |
| | November | | 1449 | 1,753 | | 96% | | | 2024 MAR |
| | December | | 1359 | 1,523 | | 84% | | | 2024 MAR |
| Total Records Submitted: 21,478 | | | | | | | | | |
| ED | January | 5894 | 4715 | 5,904 | | 100% | | | 2023 JUL |
| | February | | 4420 | 5,215 | | 88% | | | 2023 NOV |
| | March | | 4715 | 5,580 | | 94% | | | 2024 JAN |
| | April | | 4715 | 5,194 | | 88% | | | 2023 NOV |
| | May | | 4715 | 5,449 | | 92% | | | 2024 MAR |
| | June | | 4715 | 5,046 | | 85% | | | 2024 JAN |
| | July | | 4715 | 5,365 | | 91% | | | 2024 JAN |
| | August | | 4715 | 5,297 | | 89% | | | 2024 FEB |
| | September | | 4715 | 5,215 | | 88% | | | 2024 FEB |
| | October | | 4715 | 5,430 | | 92% | | | 2024 MAR |
| | November | | 4715 | 5,409 | | 91% | | | 2024 MAR |
| | December | | 4420 | 6,221 | | 105% | | | 2024 MAR |
| Total Records Submitted: 65,325 | | | | | | | | | |
| IP | January | 2136 | 1708 | 2,184 | | 102% | | | 2023 SEP |
| | February | | 1602 | 1,947 | | 91% | | | 2023 SEP |
| | March | | 1708 | 2,281 | | 106% | | | 2023 NOV |
| | April | | 1708 | 2,101 | | 98% | | | 2023 SEP |
| | May | | 1708 | 2,250 | | 105% | | | 2023 SEP |
| | June | | 1708 | 2,233 | | 104% | | | 2023 DEC |
| | July | | 1708 | 2,311 | | 108% | | | 2023 DEC |
| | August | | 1708 | 2,322 | | 108% | | | 2023 DEC |
| | September | | 1708 | 2,108 | | 98% | | | 2023 DEC |

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|---------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| | October | | 1708 | 2,078 | | 97% | | | 2024 JAN |
| | November | | 1708 | 2,074 | | 97% | | | 2024 FEB |
| | December | | 1602 | 2,043 | | 95% | | | 2024 MAR |
| Total Records Submitted: 25,932 | | | | | | | | | |
| OP | January | 6982 | 5585 | 7,181 | | 102% | | | 2023 APR |
| | February | | 5236 | 6,762 | | 96% | | | 2023 JUL |
| | March | | 5585 | 8,358 | | 119% | | | 2023 JUN |
| | April | | 5585 | 6,958 | | 99% | | | 2023 JUL |
| | May | | 5585 | 7,956 | | 113% | | | 2023 AUG |
| | June | | 5585 | 7,869 | | 112% | | | 2023 OCT |
| | July | | 5585 | 6,986 | | 100% | | | 2023 OCT |
| | August | | 5585 | 8,067 | | 115% | | | 2023 NOV |
| | September | | 5585 | 6,897 | | 98% | | | 2023 DEC |
| | October | | 5585 | 7,923 | | 113% | | | 2024 JAN |
| | November | | 5585 | 7,761 | | 111% | | | 2024 FEB |
| | December | | 5236 | 7,233 | | 103% | | | 2024 MAR |
| Total Records Submitted: 89,951 | | | | | | | | | |