

**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=HSS - LONG ISLAND OUTPATIENT CENTER (HOSP) PFI: 009201

| 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 | 129 | 103 | 126 | | 97% | | | 2023 MAR |
| | February | | 96 | 130 | | 100% | | | 2023 MAR |
| | March | | 103 | 176 | | 136% | | | 2023 MAY |
| | April | | 103 | 142 | | 110% | | | 2023 MAY |
| | May | | 103 | 185 | | 143% | | | 2023 JUN |
| | June | | 103 | 178 | | 137% | | | 2023 JUL |
| | July | | 103 | 153 | | 118% | | | 2023 NOV |
| | August | | 103 | 170 | | 131% | | | 2023 SEP |
| | September | | 103 | 143 | | 110% | | | 2024 JAN |
| | October | | 103 | 180 | | 139% | | | 2024 JAN |
| | November | | 103 | 177 | | 137% | | | 2024 JAN |
| | December | | 96 | 151 | | 117% | | | 2024 JAN |
| Total Records Submitted: 1,911 | | | | | | | | | |
| OP | January | 1718 | 1374 | 2,029 | | 118% | | | 2023 SEP |
| | February | | 1288 | 1,935 | | 112% | | | 2023 SEP |
| | March | | 1374 | 2,215 | | 128% | | | 2023 SEP |
| | April | | 1374 | 2,015 | | 117% | | | 2023 SEP |
| | May | | 1374 | 2,089 | | 121% | | | 2023 AUG |
| | June | | 1374 | 2,117 | | 123% | | | 2023 SEP |
| | July | | 1374 | 1,909 | | 111% | | | 2023 NOV |
| | August | | 1374 | 2,158 | | 125% | | | 2023 DEC |
| | September | | 1374 | 1,921 | | 111% | | | 2024 JAN |
| | October | | 1374 | 2,301 | | 133% | | | 2024 FEB |
| | November | | 1374 | 1,995 | | 116% | | | 2024 MAR |
| | December | | 1288 | 1,796 | | 104% | | | 2024 APR |
| Total Records Submitted: 24,480 | | | | | | | | | |