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

Facility=STONY BROOK EASTERN LONG ISLAND HOSPITAL (HOSP) PFI: 000891

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	71	56	64		90%			2023 MAR
	February		53	49	4	69%	YES		2023 JUN
	March		56	70		98%			2023 SEP
	April		56	52	4	73%	YES		2023 JUN
	May		56	56		78%			2023 JUL
	June		56	79		111%			2023 SEP
	July		56	59		83%			2023 OCT
	August		56	79		111%			2023 NOV
	September		56	0	56	0%	NO	06/30/2024	
	October		56	0	56	0%	NO	06/30/2024	
	November		56	0	56	0%	NO	06/30/2024	
	December		53	0	53	0%	NO	06/30/2024	
				Total R	ecords Subm	nitted: 508			
ED	January	447	357	374		83%			2023 MAR
	February		335	310	25	69%	YES		2023 JUN
	March		357	360		80%			2023 SEP
	April		357	357		79%			2023 JUN
	May		357	409		91%			2023 JUL
	June		357	473		105%			2023 SEP
	July		357	591		132%			2023 OCT
	August		357	550		123%			2023 NOV
	September		357	0	357	0%	NO	06/30/2024	
	October		357	0	357	0%	NO	06/30/2024	
	November		357	0	357	0%	NO	06/30/2024	
	December		335	0	335	0%	NO	06/30/2024	
				Total R	ecords Subm	itted: 3,424			
IP	January	128	102	130		101%			2023 MAR
	February		96	120		93%			2023 APR
	March		102	145		113%			2023 JUN
	April		102	0	102	0%	YES		
	May		102	139		108%			2023 JUL
	June		102	133		103%			2023 SEP
	July		102	167		130%			2023 SEP
	August		102	152		118%			2023 NOV
	September		102	0	102	0%	NO	06/30/2024	

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	October		102	0	102	0%	NO	06/30/2024		
	November		102	0	102	0%	NO	06/30/2024		
	December		96	0	96	0%	NO	06/30/2024		
	Total Records Submitted: 986									
ОР	January	696	556	655		94%			2023 MAR	
	February		522	559		80%			2023 JUN	
	March		556	624		89%			2023 SEP	
	April		556	569		81%			2023 JUN	
	May		556	617		88%			2023 JUL	
	June		556	655		94%			2023 SEP	
	July		556	609		87%			2023 OCT	
	August		556	686		98%			2023 NOV	
	September		556	0	556	0%	NO	06/30/2024		
	October		556	0	556	0%	NO	06/30/2024		
	November		556	0	556	0%	NO	06/30/2024		
	December		522	0	522	0%	NO	06/30/2024		
	Total Records Submitted: 4,974									