

**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=JOHN T MATHER MEMORIAL HOSPITAL OF PORT JEFFERSON NEW YORK INC (HOSP) PFI: 000895

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	818	654	739		90%			2023 APR
	February		613	819		100%			2023 APR
	March		654	829		101%			2023 AUG
	April		654	811		99%			2023 MAY
	May		654	864		105%			2023 JUN
	June		654	845		103%			2023 NOV
	July		654	737		90%			2023 OCT
	August		654	800		97%			2023 OCT
	September		654	736		89%			2023 NOV
	October		654	819		100%			2024 JAN
	November		654	880		107%			2024 FEB
	December		613	694		84%			2024 FEB
Total Records Submitted: 9,573									
ED	January	2224	1779	2,303		103%			2023 APR
	February		1668	1,959		88%			2023 APR
	March		1779	2,236		100%			2023 AUG
	April		1779	2,225		100%			2023 MAY
	May		1779	2,400		107%			2023 JUN
	June		1779	2,307		103%			2023 NOV
	July		1779	2,464		110%			2023 NOV
	August		1779	2,358		106%			2023 OCT
	September		1779	2,156		96%			2023 OCT
	October		1779	2,248		101%			2024 JAN
	November		1779	2,122		95%			2024 FEB
	December		1668	2,429		109%			2024 FEB
Total Records Submitted: 27,207									
IP	January	707	565	780		110%			2023 MAR
	February		530	663		93%			2023 APR
	March		565	680		96%			2023 SEP
	April		565	604		85%			2023 MAY
	May		565	640		90%			2023 JUN
	June		565	697		98%			2023 JUL
	July		565	690		97%			2023 OCT
	August		565	643		90%			2023 OCT
	September		565	647		91%			2023 NOV

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	October		565	745		105%			2023 NOV
	November		565	754		106%			2024 JAN
	December		530	834		117%			2024 FEB
Total Records Submitted: 8,377									
OP	January	6922	5537	7,529		108%			2023 APR
	February		5191	6,898		99%			2023 APR
	March		5537	7,664		110%			2023 AUG
	April		5537	6,575		94%			2023 MAY
	May		5537	7,407		107%			2023 JUN
	June		5537	6,618		95%			2023 NOV
	July		5537	6,424		92%			2023 OCT
	August		5537	7,261		104%			2023 OCT
	September		5537	6,566		94%			2023 NOV
	October		5537	7,110		102%			2024 JAN
	November		5537	6,312		91%			2024 JAN
	December		5191	5,543		80%			2024 FEB
Total Records Submitted: 81,907									