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=PECONIC BAY MEDICAL CENTER (HOSP) PFI: 000938

| 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 | 518 | 414 | 524 | | 101% | | | 2023 MAR |
| | February | | 388 | 462 | | 89% | | | 2023 APR |
| | March | | 414 | 660 | | 127% | | | 2023 MAY |
| | April | | 414 | 536 | | 103% | | | 2023 JUN |
| | Мау | | 414 | 729 | | 140% | | | 2023 JUL |
| | June | | 414 | 703 | | 135% | | | 2023 AUG |
| | July | | 414 | 635 | | 122% | | | 2023 OCT |
| | August | | 414 | 712 | | 137% | | | 2023 OCT |
| | September | | 414 | 635 | | 122% | | | 2023 NOV |
| | October | | 414 | 695 | | 134% | | | 2023 DEC |
| | November | | 414 | 706 | | 136% | | | 2024 JAN |
| | December | | 388 | 668 | | 128% | | | 2024 FEB |
| | | | | Total Re | ecords Subm | itted: 7,665 | | | |
| ED | January | 2448 | 1958 | 2,368 | | 96% | | | 2023 MAR |
| | February | | 1836 | 2,091 | | 85% | | | 2023 APR |
| | March | | 1958 | 2,481 | | 101% | | | 2023 MAY |
| | April | | 1958 | 2,420 | | 98% | | | 2023 JUN |
| | Мау | | 1958 | 2,736 | | 111% | | | 2023 JUL |
| | June | | 1958 | 2,647 | | 108% | | | 2023 AUG |
| | July | | 1958 | 2,899 | | 118% | | | 2023 SEP |
| | August | | 1958 | 2,877 | | 117% | | | 2023 OCT |
| | September | | 1958 | 2,650 | | 108% | | | 2023 NOV |
| | October | | 1958 | 2,587 | | 105% | | | 2023 DEC |
| | November | | 1958 | 2,409 | | 98% | | | 2024 JAN |
| | December | | 1836 | 2,788 | | 113% | | | 2024 FEB |
| | • | | | Total Re | cords Submi | tted: 30,953 | | | |
| IP | January | 822 | 657 | 901 | | 109% | | | 2023 MAR |
| | February | | 616 | 773 | | 94% | | | 2023 APR |
| | March | | 657 | 837 | | 101% | | | 2023 MAY |
| | April | | 657 | 810 | | 98% | | | 2023 JUN |
| | Мау | | 657 | 880 | | 107% | | | 2023 JUL |
| | June | | 657 | 931 | | 113% | | | 2023 AUG |
| | July | | 657 | 972 | | 118% | | | 2023 SEP |
| | August | | 657 | 997 | | 121% | | | 2023 OCT |
| | September | | 657 | 968 | | 117% | | | 2023 NOV |

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=PECONIC BAY MEDICAL CENTER (HOSP) PFI: 000938

| 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 | | 657 | 1,008 | | 122% | | | 2023 DEC | |
| | November | | 657 | 925 | | 112% | | | 2024 JAN | |
| | December | | 616 | 845 | | 102% | | | 2024 FEB | |
| | Total Records Submitted: 10,847 | | | | | | | | | |
| OP | January | 2605 | 2084 | 2,054 | 30 | 78% | YES | | 2023 MAR | |
| | February | | 1953 | 1,991 | | 76% | | | 2023 JUL | |
| | March | | 2084 | 2,268 | | 87% | | | 2023 JUL | |
| | April | | 2084 | 1,669 | 415 | 64% | YES | | 2023 SEP | |
| | May | | 2084 | 1,661 | 423 | 63% | YES | | 2023 SEP | |
| | June | | 2084 | 1,748 | 336 | 67% | YES | | 2024 MAR | |
| | July | | 2084 | 1,562 | 522 | 59% | YES | | 2024 MAR | |
| | August | | 2084 | 1,674 | 410 | 64% | YES | | 2024 MAR | |
| | September | | 2084 | 1,440 | 644 | 55% | YES | | 2024 MAR | |
| | October | | 2084 | 1,764 | 320 | 67% | YES | | 2024 MAR | |
| | November | | 2084 | 1,621 | 463 | 62% | YES | | 2024 MAR | |
| | December | | 1953 | 1,494 | 459 | 57% | YES | | 2024 MAR | |
| | Total Records Submitted: 20,946 | | | | | | | | | |