## 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=STATEN ISLAND UNIVERSITY HOSPITAL PRINCE'S BAY (HOSP) PFI: 001737

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	436	348	389		89%			2023 MAR
	February		327	388		88%			2024 MAR
	March		348	478		109%			2024 MAY
	April		348	374		85%			2024 MAY
	May		348	425		97%			2024 APR
	June		348	410		94%			2024 JAN
	July		348	376		86%			2024 JAN
	August		348	420		96%			2024 MAY
	September		348	409		93%			2024 MAY
	October		348	420		96%			2024 MAY
	November		348	450		103%			2024 MAY
	December		327	393		90%			2024 MAY
				Total Re	ecords Subm	itted: 4,932			
ED	January	2063	1650	2,112		102%			2023 MAR
	February		1547	1,972		95%			2024 APR
	March		1650	2,091		101%			2024 MAY
	April		1650	2,156		104%			2024 MAY
	May		1650	2,316		112%			2024 MAY
	June		1650	2,189		106%			2024 MAY
	July		1650	2,262		109%			2024 MAY
	August		1650	2,205		106%			2024 MAY
	September		1650	2,169		105%			2024 MAY
	October		1650	2,172		105%			2024 MAY
	November		1650	2,140		103%			2024 MAY
	December		1547	2,594		125%			2024 MAY
				Total Re	cords Submi	tted: 26,378			
IP	January	600	480	665		110%			2023 MAR
	February		450	602		100%			2024 MAY
	March		480	627		104%			2024 MAY
	April		480	590		98%			2024 MAY
	Мау		480	584		97%			2024 MAY
	June		480	662		110%			2024 MAY
	July		480	628		104%			2024 MAY
	August		480	606		101%			2024 MAY
	September		480	599		99%			2024 MAY

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	October		480	603		100%			2024 MAY		
	November		480	585		97%			2024 MAY		
	December		450	662		110%			2024 MAY		
	Total Records Submitted: 7,413										
ОР	January	1565	1252	1,500		95%			2023 APR		
	February		1173	1,340		85%			2024 MAY		
	March		1252	1,615		103%			2024 APR		
	April		1252	1,583		101%			2024 MAY		
	May		1252	1,802		115%			2024 MAY		
	June		1252	1,897		121%			2024 MAY		
	July		1252	1,376		87%			2024 MAY		
	August		1252	1,631		104%			2024 MAY		
	September		1252	1,261		80%			2024 APR		
	October		1252	1,233	19	78%	NO		2024 MAY		
	November		1252	1,145	107	73%	NO		2024 MAY		
	December		1173	1,031	142	65%	NO		2024 MAY		
	Total Records Submitted: 17,414										