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

Facility=NASSAU UNIVERSITY MEDICAL CTR (HOSP) PFI: 000528

| 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 | 317 | 253 | 290 | | 91% | | | 2024 JUN |
| | February | | 237 | 294 | | 92% | | | 2024 MAR |
| | March | | 253 | 322 | | 101% | | | 2024 MAY |
| | April | | 253 | 286 | | 90% | | | 2024 MAR |
| | May | | 253 | 292 | | 92% | | | 2024 MAY |
| | June | | 253 | 266 | | 83% | | | 2024 MAR |
| | July | | 253 | 261 | | 82% | | | 2024 JUN |
| | August | | 253 | 305 | | 96% | | | 2024 JUN |
| | September | | 253 | 239 | 14 | 75% | NO | | 2024 JUN |
| | October | | 253 | 252 | 1 | 79% | NO | | 2024 JUN |
| | November | | 253 | 276 | | 87% | | | 2024 JUN |
| | December | | 237 | 219 | 18 | 69% | NO | | 2024 JUN |
| | | | | Total Re | ecords Subm | itted: 3,302 | | | |
| ED | January | 3887 | 3109 | 3,728 | | 95% | | | 2024 JUN |
| | February | | 2915 | 3,542 | | 91% | | | 2024 JUN |
| | March | | 3109 | 4,002 | | 102% | | | 2024 JUN |
| | April | | 3109 | 3,699 | | 95% | | | 2024 JUN |
| | May | | 3109 | 3,963 | | 101% | | | 2024 JUN |
| | June | | 3109 | 3,873 | | 99% | | | 2024 JUN |
| | July | | 3109 | 3,991 | | 102% | | | 2024 JUN |
| | August | | 3109 | 3,931 | | 101% | | | 2024 JUN |
| | September | | 3109 | 3,762 | | 96% | | | 2024 JUN |
| | October | | 3109 | 4,065 | | 104% | | | 2024 JUN |
| | November | | 3109 | 3,830 | | 98% | | | 2024 JUN |
| | December | | 2915 | 4,082 | | 105% | | | 2024 JUN |
| | | | | Total Re | ecords Submi | tted: 46,468 | | | |
| IP | January | 1373 | 1098 | 1,331 | | 96% | | | 2024 JUN |
| | February | | 1029 | 1,140 | | 83% | | | 2024 JUN |
| | March | | 1098 | 1,416 | | 103% | | | 2024 JUN |
| | April | | 1098 | 1,247 | | 90% | | | 2024 JUN |
| | May | | 1098 | 1,285 | | 93% | | | 2024 JUN |
| | June | | 1098 | 1,253 | | 91% | | | 2024 JUN |
| | July | | 1098 | 1,214 | | 88% | | | 2024 JUN |
| | August | | 1098 | 1,342 | | 97% | | | 2024 JUN |
| | September | | 1098 | 1,233 | | 89% | | | 2024 JUN |

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

Facility=NASSAU UNIVERSITY MEDICAL CTR (HOSP) PFI: 000528

| 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 | | 1098 | 1,342 | | 97% | | | 2024 JUN | |
| | November | | 1098 | 1,213 | | 88% | | | 2024 JUN | |
| | December | | 1029 | 1,306 | | 95% | | | 2024 JUN | |
| | Total Records Submitted: 15,322 | | | | | | | | | |
| OP | January | 9202 | 7361 | 8,844 | | 96% | | | 2024 MAY | |
| | February | | 6901 | 7,152 | | 77% | | | 2024 MAR | |
| | March | | 7361 | 8,887 | | 96% | | | 2024 JUN | |
| | April | | 7361 | 7,812 | | 84% | | | 2024 JUN | |
| | May | | 7361 | 8,936 | | 97% | | | 2024 JUN | |
| | June | | 7361 | 8,674 | | 94% | | | 2024 JUN | |
| | July | | 7361 | 7,927 | | 86% | | | 2024 JUN | |
| | August | | 7361 | 9,985 | | 108% | | | 2024 JUN | |
| | September | | 7361 | 9,231 | | 100% | | | 2024 JUN | |
| | October | | 7361 | 9,508 | | 103% | | | 2024 JUN | |
| | November | | 7361 | 9,549 | | 103% | | | 2024 JUN | |
| | December | | 6901 | 9,056 | | 98% | | | 2024 JUN | |
| Total Records Submitted:105,561 | | | | | | | | | | |