

**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=NORTH SHORE UNIVERSITY HOSPITAL (HOSP) PFI: 000541

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	2629	2103	2,638		100%			2023 MAY
	February		1971	2,690		102%			2023 MAY
	March		2103	3,241		123%			2023 MAY
	April		2103	2,481		94%			2023 JUN
	May		2103	2,959		112%			2023 JUL
	June		2103	2,977		113%			2023 AUG
	July		2103	2,485		94%			2023 SEP
	August		2103	2,904		110%			2023 OCT
	September		2103	2,676		101%			2023 NOV
	October		2103	2,836		107%			2023 DEC
	November		2103	2,840		108%			2024 JAN
	December		1971	2,608		99%			2024 FEB
Total Records Submitted: 33,335									
ED	January	3685	2948	3,655		99%			2023 OCT
	February		2763	3,326		90%			2023 APR
	March		2948	3,632		98%			2023 MAY
	April		2948	3,680		99%			2023 JUN
	May		2948	3,700		100%			2023 JUL
	June		2948	3,842		104%			2023 AUG
	July		2948	3,825		103%			2023 SEP
	August		2948	3,781		102%			2023 OCT
	September		2948	3,737		101%			2023 NOV
	October		2948	3,775		102%			2023 DEC
	November		2948	3,498		94%			2024 JAN
	December		2763	3,850		104%			2024 FEB
Total Records Submitted: 44,301									
IP	January	4071	3256	3,893		95%			2023 OCT
	February		3053	3,749		92%			2023 OCT
	March		3256	4,276		105%			2023 JUL
	April		3256	4,101		100%			2023 JUL
	May		3256	4,283		105%			2023 SEP
	June		3256	4,154		102%			2023 SEP
	July		3256	4,199		103%			2023 NOV
	August		3256	4,336		106%			2023 NOV
	September		3256	4,081		100%			2023 DEC

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	October		3256	4,135		101%			2024 JAN
	November		3256	4,068		99%			2024 FEB
	December		3053	4,021		98%			2024 MAY
Total Records Submitted: 49,296									
OP	January	28184	22547	29,125		103%			2023 MAR
	February		21138	27,817		98%			2023 APR
	March		22547	32,459		115%			2023 MAY
	April		22547	27,918		99%			2023 JUN
	May		22547	29,586		104%			2023 JUL
	June		22547	29,845		105%			2023 AUG
	July		22547	27,952		99%			2023 OCT
	August		22547	31,983		113%			2023 NOV
	September		22547	29,234		103%			2023 NOV
	October		22547	33,044		117%			2023 DEC
	November		22547	31,556		111%			2024 JAN
	December		21138	29,110		103%			2024 FEB
Total Records Submitted:359,629									