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=STONY BROOK EASTERN LONG ISLAND HOSPITAL (HOSP) PFI: 000891

| 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 | 71 | 56 | 64 | | 90% | | | 2023 MAR |
| | February | | 53 | 49 | 4 | 69% | YES | | 2023 JUN |
| | March | | 56 | 70 | | 98% | | | 2023 SEP |
| | April | | 56 | 52 | 4 | 73% | YES | | 2023 JUN |
| | Мау | | 56 | 56 | | 78% | | | 2023 JUL |
| | June | | 56 | 79 | | 111% | | | 2023 SEP |
| | July | | 56 | 59 | | 83% | | | 2023 OCT |
| | August | | 56 | 79 | | 111% | | | 2023 NOV |
| | September | | 56 | 50 | 6 | 70% | NO | 08/31/2024 | 2024 JUN |
| | October | | 56 | 56 | | 78% | | | 2024 JUN |
| | November | | 56 | 1 | 55 | 1% | NO | 08/31/2024 | 2024 JUN |
| | December | | 53 | 0 | 53 | 0% | NO | 08/31/2024 | |
| | | | | Total R | ecords Subm | nitted: 615 | | | |
| ED | January | 447 | 357 | 374 | | 83% | | | 2023 MAR |
| | February | | 335 | 310 | 25 | 69% | YES | | 2023 JUN |
| | March | | 357 | 360 | | 80% | | | 2023 SEP |
| | April | | 357 | 357 | | 79% | | | 2023 JUN |
| | Мау | | 357 | 409 | | 91% | | | 2023 JUL |
| | June | | 357 | 473 | | 105% | | | 2023 SEP |
| | July | | 357 | 591 | | 132% | | | 2023 OCT |
| | August | | 357 | 550 | | 123% | | | 2023 NOV |
| | September | | 357 | 419 | | 93% | | | 2024 JUN |
| | October | | 357 | 440 | | 98% | | | 2024 JUN |
| | November | | 357 | 0 | 357 | 0% | NO | 08/31/2024 | |
| | December | | 335 | 0 | 335 | 0% | NO | 08/31/2024 | |
| | | | | Total R | ecords Subm | itted: 4,283 | | | |
| IP | January | 128 | 102 | 130 | | 101% | | | 2023 MAR |
| | February | | 96 | 120 | | 93% | | | 2023 APR |
| | March | | 102 | 145 | | 113% | | | 2023 JUN |
| | April | | 102 | 0 | 102 | 0% | YES | | |
| | Мау | | 102 | 139 | | 108% | | | 2023 JUL |
| | June | | 102 | 133 | | 103% | | | 2023 SEP |
| | July | | 102 | 167 | | 130% | | | 2023 SEP |
| | August | | 102 | 152 | | 118% | | | 2023 NOV |
| | September | | 102 | 154 | | 120% | | | 2024 JUN |

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| 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 | | 102 | 1 | 101 | 0% | NO | 08/31/2024 | 2024 JUN |
| | November | | 102 | 0 | 102 | 0% | NO | 08/31/2024 | |
| | December | | 96 | 0 | 96 | 0% | NO | 08/31/2024 | |
| Total Records Submitted: 1,141 | | | | | | | | | |
| OP | January | 696 | 556 | 655 | | 94% | | | 2023 MAR |
| | February | | 522 | 559 | | 80% | | | 2023 JUN |
| | March | | 556 | 624 | | 89% | | | 2023 SEP |
| | April | | 556 | 569 | | 81% | | | 2023 JUN |
| | May | | 556 | 617 | | 88% | | | 2023 JUL |
| | June | | 556 | 655 | | 94% | | | 2023 SEP |
| | July | | 556 | 609 | | 87% | | | 2023 OCT |
| | August | | 556 | 686 | | 98% | | | 2023 NOV |
| | September | | 556 | 576 | | 82% | | | 2024 JUN |
| | October | | 556 | 666 | | 95% | | | 2024 JUN |
| | November | | 556 | 0 | 556 | 0% | NO | 08/31/2024 | |
| | December | | 522 | 0 | 522 | 0% | NO | 08/31/2024 | |
| Total Records Submitted: 6,216 | | | | | | | | | |