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=SOUTH SHORE UNIVERSITY HOSPITAL (HOSP) PFI: 000924

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	465	372	521		112%			2023 MAY
	February		348	421		90%			2023 APR
	March		372	581		124%			2023 MAY
	April		372	569		122%			2023 JUL
	May		372	669		143%			2023 JUL
	June		372	631		135%			2023 AUG
	July		372	481		103%			2023 OCT
	August		372	582		125%			2023 OCT
	September		372	467		100%			2023 NOV
	October		372	566		121%			2023 DEC
	November		372	533		114%			2024 JAN
	December		348	461		99%			2024 FEB
				Total Re	ecords Subm	itted: 6,482			
ED	January	5399	4319	5,435		100%			2023 MAR
	February		4049	4,930		91%			2023 MAY
	March		4319	5,661		104%			2023 MAY
	April		4319	5,440		100%			2023 JUN
	May		4319	5,714		105%			2023 AUG
	June		4319	5,586		103%			2023 AUG
	July		4319	6,055		112%			2023 OCT
	August		4319	5,645		104%			2023 OCT
	September		4319	5,311		98%			2023 NOV
	October		4319	5,564		103%			2024 JAN
	November		4319	5,369		99%			2024 JAN
	December		4049	5,927		109%			2024 APR
	•			Total Re	cords Submi	tted: 66,637			
IP	January	1950	1560	2,045		104%			2023 OCT
	February		1462	1,834		94%			2023 OCT
	March		1560	1,953		100%			2023 MAY
	April		1560	1,881		96%			2023 JUL
	May		1560	1,953		100%			2023 AUG
	June		1560	2,044		104%			2023 OCT
	July		1560	2,145		110%			2023 SEP
	August		1560	2,249		115%			2023 OCT
	September		1560	2,077		106%			2023 DEC

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	October		1560	2,334		119%			2024 JAN	
	November		1560	2,154		110%			2024 FEB	
	December		1462	2,082		106%			2024 MAR	
	Total Records Submitted: 24,751									
OP	January	2134	1707	2,088		97%			2023 APR	
	February		1600	1,941		90%			2023 APR	
	March		1707	2,266		106%			2023 JUN	
	April		1707	2,010		94%			2023 JUN	
	May		1707	2,328		109%			2023 AUG	
	June		1707	2,473		115%			2023 SEP	
	July		1707	2,146		100%			2023 OCT	
	August		1707	2,604		122%			2023 NOV	
	September		1707	2,342		109%			2023 NOV	
	October		1707	2,500		117%			2023 DEC	
	November		1707	2,329		109%			2024 JAN	
	December		1600	2,217		103%			2024 FEB	
Total Records Submitted: 27,244										