

**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=GOOD SAMARITAN HOSP W ISLIP (HOSP) PFI: 000925

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	1812	1449	1,700		93%			2024 FEB
	February		1359	1,710		94%			2024 FEB
	March		1449	2,049		113%			2023 NOV
	April		1449	1,751		96%			2024 JAN
	May		1449	1,998		110%			2024 JAN
	June		1449	1,904		105%			2024 MAR
	July		1449	1,649		91%			2024 FEB
	August		1449	1,897		104%			2024 JAN
	September		1449	1,699		93%			2024 JAN
	October		1449	1,845		101%			2024 MAR
	November		1449	1,753		96%			2024 MAR
	December		1359	1,523		84%			2024 APR
Total Records Submitted: 21,478									
ED	January	5894	4715	5,904		100%			2023 JUL
	February		4420	5,215		88%			2023 NOV
	March		4715	5,580		94%			2024 JAN
	April		4715	5,194		88%			2023 NOV
	May		4715	5,449		92%			2024 MAR
	June		4715	5,046		85%			2024 JAN
	July		4715	5,365		91%			2024 JAN
	August		4715	5,297		89%			2024 FEB
	September		4715	5,215		88%			2024 FEB
	October		4715	5,430		92%			2024 MAR
	November		4715	5,409		91%			2024 MAR
	December		4420	6,221		105%			2024 MAR
Total Records Submitted: 65,325									
IP	January	2136	1708	2,184		102%			2023 SEP
	February		1602	1,947		91%			2023 SEP
	March		1708	2,281		106%			2023 NOV
	April		1708	2,101		98%			2023 SEP
	May		1708	2,250		105%			2023 SEP
	June		1708	2,233		104%			2023 DEC
	July		1708	2,311		108%			2023 DEC
	August		1708	2,322		108%			2023 DEC
	September		1708	2,108		98%			2023 DEC

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	October		1708	2,078		97%			2024 JAN
	November		1708	2,074		97%			2024 FEB
	December		1602	2,043		95%			2024 APR
Total Records Submitted: 25,932									
OP	January	6982	5585	7,181		102%			2023 APR
	February		5236	6,762		96%			2023 JUL
	March		5585	8,358		119%			2023 JUN
	April		5585	6,958		99%			2023 JUL
	May		5585	7,956		113%			2023 AUG
	June		5585	7,869		112%			2023 OCT
	July		5585	6,986		100%			2023 OCT
	August		5585	8,067		115%			2023 NOV
	September		5585	6,897		98%			2023 DEC
	October		5585	7,923		113%			2024 JAN
	November		5585	7,761		111%			2024 FEB
	December		5236	7,233		103%			2024 MAR
Total Records Submitted: 89,951									