

**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=LIJ-FOREST HILLS HOSPITAL (HOSP) PFI: 001638

| 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 | 505 | 404 | 519 | | 102% | | | 2023 MAR |
| | February | | 378 | 507 | | 100% | | | 2023 MAY |
| | March | | 404 | 646 | | 127% | | | 2023 MAY |
| | April | | 404 | 466 | | 92% | | | 2023 JUN |
| | May | | 404 | 555 | | 109% | | | 2023 JUL |
| | June | | 404 | 585 | | 115% | | | 2023 AUG |
| | July | | 404 | 472 | | 93% | | | 2023 SEP |
| | August | | 404 | 575 | | 113% | | | 2023 OCT |
| | September | | 404 | 498 | | 98% | | | 2023 NOV |
| | October | | 404 | 513 | | 101% | | | 2023 DEC |
| | November | | 404 | 511 | | 101% | | | 2024 JAN |
| | December | | 378 | 478 | | 94% | | | 2024 FEB |
| Total Records Submitted: 6,325 | | | | | | | | | |
| ED | January | 3676 | 2940 | 3,741 | | 101% | | | 2023 MAR |
| | February | | 2757 | 3,312 | | 90% | | | 2023 APR |
| | March | | 2940 | 3,731 | | 101% | | | 2023 MAY |
| | April | | 2940 | 3,494 | | 95% | | | 2023 JUN |
| | May | | 2940 | 3,913 | | 106% | | | 2023 JUL |
| | June | | 2940 | 3,758 | | 102% | | | 2023 AUG |
| | July | | 2940 | 3,892 | | 105% | | | 2023 SEP |
| | August | | 2940 | 3,888 | | 105% | | | 2023 OCT |
| | September | | 2940 | 3,650 | | 99% | | | 2023 NOV |
| | October | | 2940 | 3,817 | | 103% | | | 2023 DEC |
| | November | | 2940 | 3,796 | | 103% | | | 2024 JAN |
| | December | | 2757 | 4,149 | | 112% | | | 2024 FEB |
| Total Records Submitted: 45,141 | | | | | | | | | |
| IP | January | 1256 | 1004 | 1,283 | | 102% | | | 2023 OCT |
| | February | | 942 | 1,176 | | 93% | | | 2023 APR |
| | March | | 1004 | 1,263 | | 100% | | | 2023 MAY |
| | April | | 1004 | 1,207 | | 96% | | | 2023 JUN |
| | May | | 1004 | 1,254 | | 99% | | | 2023 JUL |
| | June | | 1004 | 1,261 | | 100% | | | 2023 AUG |
| | July | | 1004 | 1,195 | | 95% | | | 2023 SEP |
| | August | | 1004 | 1,301 | | 103% | | | 2023 OCT |
| | September | | 1004 | 1,325 | | 105% | | | 2023 NOV |

**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=LIJ-FOREST HILLS HOSPITAL (HOSP) PFI: 001638

| 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 | | 1004 | 1,249 | | 99% | | | 2023 DEC |
| | November | | 1004 | 1,220 | | 97% | | | 2024 JAN |
| | December | | 942 | 1,275 | | 101% | | | 2024 FEB |
| Total Records Submitted: 15,009 | | | | | | | | | |
| OP | January | 1931 | 1544 | 1,786 | | 92% | | | 2023 MAR |
| | February | | 1448 | 1,724 | | 89% | | | 2023 APR |
| | March | | 1544 | 2,150 | | 111% | | | 2023 MAY |
| | April | | 1544 | 1,810 | | 93% | | | 2023 JUN |
| | May | | 1544 | 1,941 | | 100% | | | 2023 JUL |
| | June | | 1544 | 2,215 | | 114% | | | 2023 AUG |
| | July | | 1544 | 1,829 | | 94% | | | 2023 SEP |
| | August | | 1544 | 2,062 | | 106% | | | 2023 OCT |
| | September | | 1544 | 1,947 | | 100% | | | 2023 NOV |
| | October | | 1544 | 1,965 | | 101% | | | 2023 DEC |
| | November | | 1544 | 1,856 | | 96% | | | 2024 JAN |
| | December | | 1448 | 1,647 | | 85% | | | 2024 FEB |
| Total Records Submitted: 22,932 | | | | | | | | | |