

**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=STATEN ISLAND UNIV HOSP-NORTH (HOSP) PFI: 001740

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	1139	911	1,162		102%			2023 MAR
	February		854	1,241		108%			2024 MAY
	March		911	1,733		152%			2024 MAY
	April		911	1,405		123%			2024 JUN
	May		911	1,630		143%			2024 JUN
	June		911	1,529		134%			2024 JUN
	July		911	1,187		104%			2024 JUN
	August		911	1,466		128%			2024 MAY
	September		911	1,325		116%			2024 JUN
	October		911	1,524		133%			2024 JUN
	November		911	1,522		133%			2024 JUN
	December		854	1,291		113%			2024 JUN
Total Records Submitted: 17,015									
ED	January	5734	4587	5,813		101%			2023 MAR
	February		4300	5,587		97%			2024 JUN
	March		4587	5,853		102%			2024 JUN
	April		4587	5,948		103%			2024 JUN
	May		4587	6,441		112%			2024 JUN
	June		4587	6,059		105%			2024 JUN
	July		4587	5,962		103%			2024 JUN
	August		4587	5,730		99%			2024 JUN
	September		4587	5,655		98%			2024 JUN
	October		4587	6,225		108%			2024 JUN
	November		4587	5,954		103%			2024 JUN
	December		4300	6,271		109%			2024 JUN
Total Records Submitted: 71,498									
IP	January	2479	1983	2,639		106%			2023 MAR
	February		1859	2,270		91%			2024 JUN
	March		1983	2,783		112%			2024 JUN
	April		1983	2,461		99%			2024 JUN
	May		1983	2,567		103%			2024 JUN
	June		1983	2,645		106%			2024 JUN
	July		1983	2,663		107%			2024 JUN
	August		1983	2,644		106%			2024 JUN
	September		1983	2,560		103%			2024 JUN

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	October		1983	2,667		107%			2024 JUN
	November		1983	2,648		106%			2024 JUN
	December		1859	2,762		111%			2024 JUN
Total Records Submitted: 31,309									
OP	January	19929	15943	19,521		97%			2023 APR
	February		14946	20,401		102%			2024 JUN
	March		15943	25,022		125%			2024 JUN
	April		15943	21,187		106%			2024 JUN
	May		15943	24,498		122%			2024 JUN
	June		15943	23,668		118%			2024 JUN
	July		15943	22,235		111%			2024 JUN
	August		15943	25,417		127%			2024 JUN
	September		15943	23,769		119%			2024 JUN
	October		15943	26,558		133%			2024 JUN
	November		15943	25,086		125%			2024 JUL
	December		14946	22,687		113%			2024 JUL
Total Records Submitted:280,049									