

**2024 SPARCS Data Submission Compliance Report -- Data Received Through May 2024
Submissions Not Meeting the Standard of 80% of 2023 Monthly Average (Feb and Dec Set at 75%)**

Facility=JOHN T MATHER MEMORIAL HOSPITAL OF PORT JEFFERSON NEW YORK INC (HOSP) PFI: 000895

| 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 | 797 | 637 | 0 | 637 | 0% | NO | | |
| | February | | 597 | 0 | 597 | 0% | NO | | |
| | March | | 637 | 0 | 637 | 0% | NO | | |
| | April | | 637 | 0 | 637 | 0% | NO | | |
| | May | | 637 | 0 | 637 | 0% | NO | | |
| Total Records Submitted: 0 | | | | | | | | | |
| ED | January | 2267 | 1813 | 0 | 1813 | 0% | NO | | |
| | February | | 1700 | 0 | 1700 | 0% | NO | | |
| | March | | 1813 | 0 | 1813 | 0% | NO | | |
| | April | | 1813 | 0 | 1813 | 0% | NO | | |
| | May | | 1813 | 0 | 1813 | 0% | NO | | |
| Total Records Submitted: 0 | | | | | | | | | |
| IP | January | 698 | 558 | 0 | 558 | 0% | NO | | |
| | February | | 523 | 0 | 523 | 0% | NO | | |
| | March | | 558 | 0 | 558 | 0% | NO | | |
| | April | | 558 | 0 | 558 | 0% | NO | | |
| | May | | 558 | 0 | 558 | 0% | NO | | |
| Total Records Submitted: 0 | | | | | | | | | |
| OP | January | 6825 | 5460 | 0 | 5460 | 0% | NO | | |
| | February | | 5118 | 0 | 5118 | 0% | NO | | |
| | March | | 5460 | 0 | 5460 | 0% | NO | | |
| | April | | 5460 | 0 | 5460 | 0% | NO | | |
| | May | | 5460 | 0 | 5460 | 0% | NO | | |
| Total Records Submitted: 0 | | | | | | | | | |